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REPORT

OF THE

COMPTROLLER

OF THE

CITY OF NEW YORK,

For the Fiscal Year ending December 31, 1890.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
NOS. 49 AND 51 PARK PLACE.

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CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, July 1, 1891.

Hon. HUGH J. GRANT, *Mayor:*

SIR—I have the honor to transmit herewith the Annual Report of the Finance Department in relation to the finances of the Corporation for the year 1890:

OPERATIONS AND CONDITION OF THE CITY TREASURY.

On pages 45 to 60 will be found a General Statement of the Operations and Condition of the City Treasury, giving in detail the various sources of revenue and the amount derived from each source, together with the expenditures under each appropriation and account under the heads of

I. The City Treasury;
II. The Sinking Funds:
  I. For the Redemption of the City Debt;
  II. For the Payment of Interest on the City Debt;

of which the following is a

GENERAL SUMMARY.

The amount of cash in the City Treasury at the close of business December 31, 1889, as stated in the Comptroller's Report for that year, page 4, was, viz.:

To the credit of the City Treasury		$6,261,380 32	
To the credit of the Sinking Funds, viz.:			
For the Redemption of the City Debt	$4,627,522 15		
For the Payment of Interest on the City Debt	1,012,606 24		
		5,640,128 39	
Total cash			$11,901,508 71

The receipts into the City Treasury from all sources during the year 1890 were:

For account of the City Treasury, page 54		$67,644,896 01	
For account of the Sinking Funds, page 59, viz.:			
For the Redemption of the City Debt	$19,448,317 32		
For the Payment of Interest on the City Debt	5,041,800 70		
		24,490,118 02	
Total receipts			92,135,014 03
Total			$104,036,522 74

The amount of warrants drawn on the Treasury, paid by the Chamberlain, and by him returned to the Comptroller, in 1890, was:

On account of the City Treasury, page 55		$70,539,285 94	
On account of the Sinking Funds, page 59, viz.:			
For the Redemption of the City Debt	$18,359,517 75		
For the Payment of Interest on the City Debt	5,426,807 41		
		23,786,325 16	
Total payments			$94,325,611 10

Balance remaining in the Treasury December 31, 1890, viz.:

To the credit of the City Treasury, page 55		$3,366,990 39	
To the credit of the Sinking Funds, page 59, viz.:			
For the Redemption of the City Debt	$5,716,321 72		
For the Payment of Interest on the City Debt	627,599 53		
		6,343,921 25	
Total balance			$9,710,911 64

A statement showing the city depositories and the amounts on deposit therein to credit of the City Treasury and the Sinking Funds at close of business December 31, 1890, will be found on pages 61 and 62.

WARRANTS DRAWN, PAID AND OUTSTANDING.—The amount of warrants on the City Treasury outstanding December 31, 1889, was as follows:

Years When Drawn and Dated.	On City Account, "A" Warrants, see Pages 94 to 106.	On Loans, Special and Trust Accounts, "B" Warrants. see Pages 113 and 115.	On New Aqueduct Account, "C" Warrants, see Page 116.	The Sinking Fund— For Redemption of the City Debt, see Page 58.	The Sinking Fund— For Payment of Interest on City Debt, see Page 59.	Totals.
1877	.....	$5,732 77	.....	.....	.....	$5,732 77
1878	.....	12 00	.....	.....	.....	12 00
1879	$103 22	.....	.....	.....	.....	103 22
1880	77 33	18 80	.....	.....	.....	96 13
1881	80 00	.....	.....	.....	.....	80 00
1882	60 00	31 36	.....	.....	.....	91 36
1883	28 90	1,994 18	.....	.....	.....	2,023 08
1884	172 31	142 37	.....	.....	.....	314 68
1885	419 10	2,219 52	.....	$10,000 00	.....	12,638 62
1886	84 04	2,733 77	$2 25	.....	.....	2,820 06
1887	1,027 93	3,329 85	3,354 27	15,600 00	.....	23,312 05
1888	703 31	3,999 02	1,222 77	300 00	$7 00	6,232 10
1889	1,151,019 59	386,785 33	26,692 53	63,800 00	500,000 00	2,128,297 45
Totals	$1,153,775 73	$406,998 97	$31,271 82	$89,700 00	$500,007 00	$2,181,753 52

The amount of warrants drawn in 1890 was as follows:

On City Account, "A" warrants, as stated on page 52	$35,107,740 30	
On Loans, Special and Trust Accounts, "B" warrants, see page 54	33,143,180 93	
On New Aqueduct Account, "C" warrants, see page 53	2,284,977 63	
The Sinking Fund for the Redemption of the City Debt, see page 58	18,313,123 38	
The Sinking Fund for the Payment of Interest on the City Debt, see page 59	4,927,032 41	
Total warrants drawn in 1890		$93,776,054 65
Total warrants of 1890 and previous years		$95,957,808 17

The amount of the above warrants paid by the Chamberlain during the year was as follows:

On City Account, "A" warrants, as stated on page 52	$35,323,848 30	
On Loan, Special and Trust Accounts, "B" warrants, see page 115	33,170,794 71	
On New Aqueduct Account, "C" warrants, see page 116	2,044,642 93	
The Sinking Fund for the Redemption of the City Debt, see page 58	18,359,517 75	
The Sinking Fund for the Payment of Interest on the City Debt, see page 59	5,426,807 41	
Total warrants paid by the Chamberlain	$94,325,511 10	
Add warrants canceled by Comptroller in 1890, see pages 106 and 115 and 116	165,714 11	
Total warrants paid and canceled in 1890		94,491,325 21
Leaving outstanding December 31, 1890		$1,466,482 96

The following table shows the number, amount and other particulars respecting the foregoing unpaid warrants:

Years When Drawn and Dated.	On City Account, "A" Warrants, see Pages 107 to 112.	On Loans, Special and Trust Accounts, "B" Warrants, see Pages 117 and 118.	On New Aqueduct Account, "C" Warrants, see Page 118.	The Sinking Fund.		Totals.
				For Redemption of the City Debt, see Page 58.	For Payment of Interest on City Debt, see Page 59.	
1877	$0 10	$5,732 77	.....	.....	.....	$5,732 87
1878	2 00	12 00	.....	.....	.....	14 00
1879	105 87	.....	.....	.....	.....	105 87
1880	108 93	18 80	.....	.....	.....	127 73
1881	80 00	.....	.....	.....	.....	80 00
1882	60 00	31 36	.....	.....	.....	91 36
1883	28 90	1,994 18	.....	.....	.....	2,023 98
1884	47 63	142 37	.....	.....	.....	190 00
1885	434 12	2,219 52	.....	$10,000 00	.....	12,653 64
1886	84 50	2,733 77	.....	.....	.....	2,818 27

Years When Drawn and Dated.	On City Account, "A" Warrants, see Pages 107 to 112.	On Loans, Special and Trust Accounts, "B" Warrants, see Pages 117 and 118.	On New Aqueduct, Account, "C" Warrants, see Page 118.	The Sinking Fund.		Totals.
				For Redemption of the ity Debt, see Page 58.	For Payment of Interest on City Debt, see Page 59.	
1887	$1,009 68	$3,329 85	$1,799 68	$11,600 00	.....	$17,739 21
1888	377 01	3,859 84	1,085 20	.....	$7 00	5,329 05
1889	1,067 03	18,484 40	1,011 75	.....	.....	20,563 18
1890	828,369 71	282,561 56	266,152 80	21,705 63	225 00	1,399,014 70
Totals	$831,775 48	$321,120 42	$270,049 43	$43,305 63	$232 00	$1,466,482 96

Total number of warrants drawn 27,677

NOTE.—This number does not include 3,162 joint checks drawn by the Chamberlain and countersigned by the Comptroller for the payment of interest (registered) on the City Debt, nor 98,479 Paymasters' warrants or checks drawn for the payment of salaries.

On pages 94 to 118 will be found statements giving in detail the amount of warrants drawn upon each appropriation or account which were outstanding December 31, 1889; the amount drawn in 1890; the amount paid or canceled during the year, and the amount outstanding December 31, 1890, viz. :

"A" Warrants—City Account, pages 94 to 106.

"B" Warrants—Special and Trust Accounts, pages 113 to 115.

"C" Warrants—New Aqueduct Account, page 116.

1. City Treasury Account.

SUMMARY OF CITY ACCOUNT.

Cash balance in Treasury at close of business, December 31, 1889, as stated, pages 6 and 55, Comptroller's Annual Report, 1889		$6,261,380 32
Receipts :		
From Taxes, page 45	$32,004,069 56	
From General Fund, page 47	2,065,032 90	
On Appropriation Account, page 47	16,167 88	
On Special and Trust Account, page 49	3,561,942 80	
From Loans, page 51	29,997,682 87	
Total receipts		67,644,896 01
Total		$73,906,276 33

Payments:		
On Appropriation Account—General Expenses of the City Government, see page 52	$35,323,848 30	
On Special and Trust Account, page 56	35,215,437 64	
Total payments		$70,539,285 94
Balance in City Treasury at close of business, December 31, 1890		$3,366,990 39

APPROPRIATIONS, WAYS AND MEANS AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several appropriations for the general expenses of the City Government, in each branch and department thereof, and the Board of Education, for the year 1890, as fixed by a resolution of the Board of Estimate and Apportionment, adopted December 31, 1889, was $35,148,097 55

A statement on page 143 shows the yearly aggregate appropriations and expenditures for the years 1873 to 1890, inclusive.

WAYS AND MEANS.—The means provided for the payment of the above appropriations were as follows:

TAX LEVY FOR THE YEAR 1890.—Amount raised by tax on estates, real and personal, in the City and County of New York, per ordinance of the Common Council, adopted at 1 o'clock and 20 minutes P. M., on Tuesday, September 2, 1890, was	$33,212,034 93	
Deduct amount included in said levy to supply deficiences	710,897 61	
		$32,501,137 32
GENERAL FUND.—The amount supplied from this fund, including unexpended balances of appropriations, 1889 and previous years, page 11, and $400,000 surplus from Excise Licenses, 1889 and 1890, page 31		2,646,960 23
Total		$35,148,097 55

EXPENDITURES.—The amount of expenditures on City Account, in 1890, was, viz.:

The amount of "A" warrants drawn and duly registered against appropriations for the General Expenses of the City Government was, as stated, page 52		$35,107,740 30
Deduct amount refunded to various accounts, as stated, page 47	$16,167 88	
Deduct warrants canceled by the Comptroller, see page 52	105,892 25	
		122,060 13
Net expenditures on City Account		$34,985,680 17

The amount stated above was expended as follows:

For State Taxes		$4,519,641 8
For Expenses of the City Government:		
Interest on the City Debt	$5,199,722 49	
Redemption of the City Debt	1,080,617.55	
The Common Council	81,023 77	
The Mayoralty	26,797 73	
Finance Department	287,666 66	
Law Department	188,816 50	
Department of Public Works	3,150,586 61	
Department of Public Parks	1,122,404 44	
Department of Public Charities and Correction	2,124,750 83	
Health Department	390,434 57	
Police Department	4,587,599 11	
Department of Street Cleaning	1,315,912 62	
Fire Department	2,123,367 85	
Board of Education	4,149,563 99	
College of the City of New York	146,730 67	
Normal College of the City of New York	120,643 72	
Department of Taxes and Assessments	112,562 07	
The Judiciary	1,456,971 38	
Advertising, Printing, Stationery and Blank Books	241,740 49	
Municipal Service Examining Boards	19,772 21	
The Coroners	52,194 05	
The Sheriff	63,444 68	
The Register	124,138 73	
The Commissioners of Accounts	26,991 08	
Bureau of Elections	499,685 07	
Judgments	128,154 98	
Asylums, Reformatories and Charitable Institutions	1,154,644 26	
Miscellaneous	489,100 23	
		30,466,038 3
Total		$34,985,680 1

The quarterly reports made by the Comptroller to the Mayor c expenditures in 1890, as required by section 49 of the New York Cit Consolidation Act of 1882, contain the names of all persons in whos favor claims have been audited and warrants drawn during the year, whic reports are published in the *City Record* under the following dates, viz.:

For the quarter ending March 31, 1890, *City Record*, August 26, 1890, supplement.
For the quarter ending June 30, 1890, *City Record*, October 17, 1890, supplement.
For the quarter ending September 30, 1890, *City Record*, February 28, 1891, supplement.
For the quarter ending December 31, 1890, *City Record*, April 28, 1891, supplement.

Statement "A," appended to this report (pages 64 to 85), gives th title of each appropriation; the balance of appropriations, 1889 an previous years, unexpended December 31, 1889; the appropriations fo 1890; the unexpended balances of appropriations transferred to th

General Fund; the expenditures from each appropriation in 1890 and the balance unexpended December 31, 1890.

RECAPITULATION.

The balance of appropriations for the general expenses of the City Government unexpended December 31, 1889, as per Comptroller's Annual Report for 1889, pages 9 and 83, was		$4,069,801 41
The amount appropriated for the year 1890 as stated, page 7, was		35,148,097 55
Total		$39,217,898 96
The amount of expenditures, as stated above	$34,985,680 17	
Unexpended balances of appropriations of 1889 and previous years, transferred to the General Fund as stated, page 11	521,610 88	
		35,507,291 05
Balance unexpended December 31, 1890		$3,710,607 91

The following is a comparative statement of appropriations and expenditures for the years 1873 to 1890, inclusive:

Year.	Appropriations.	Transferred to General Fund.	Expenditures.
1872 (December 31) Balance of 1872 and former years	$6,347,873 69	.....	.....
1873	30,154,187 77	.....	$31,888,680 39
1874	34,872,391 79	.....	36,526,488 38
1875	36,171,472 23	.....	36,182,312 39
1876	34,934,801 26	.....	34,964,000 83
1877	31,005,805 88	.....	30,534,772 70
1878	30,104,077 12	.....	30,406,204 75
1879	30,247,750 20	.....	29,209,347 86
1880	29,668,771 98	.....	29,754,553 13
1881	31,759,205 14	.....	30,517,923 99
1882	29,434,031 56	.....	29,322,900 73
1883	30,676,785 79	.....	30,664,296 02
1884	34,067,585 51	$2,838,819 92	33,290,199 83
1885	34,078,405 41	574,756 61	33,723,612 63
1886	33,802,320 59	547,678 41	33,007,590 59
1887	34,343,022 55	412,890 13	34,713,982 99
1888	37,051,053 93	402,552 94	35,419,139 16
1889	34,983,385 35	396,960 23	34,333,461 73
1890	35,148,097 55	521,610 88	34,985,680 17
Balance unexpended December 31, 1890	.....	.....	3,710,607 91
Totals	$598,851,025 30	$5,695,269 12	$593,155,756 18

THE REVENUES.

The means to defray the ordinary expenses of the City Government are derived from the following sources :

1. THE GENERAL FUND, which comprises all the revenues of the Corporation not otherwise specially pledged or appropriated.

2. THE ANNUAL TAXES, which are embraced in the ordinances o the Board of Aldermen, for State and City purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund December 31, 1889 was $755,078 3

The receipts into the Treasury to the credit of this fund during the year 1890 (as given in detail, pages 45 to 47), were as follows :

Attorney for the Collection of Arrears of Personal Taxes		$1,851 73
City Record, Sales of		2,814 77
Collection of City Revenue		304,327 87
"Conscience"		170 00
Corporation Counsel—Costs		5,340 28
County Clerk's Fees		49,883 13
Department of Public Charities and Correction		20,156 71
Department of Public Parks		37,944 34
Department of Public Works		84,839 17
Department of Street Cleaning		59,037 27
Department of Docks—Sales of old material		789 99
Equitable Gas-light Company—Franchise		12,622 06
Forfeited recognizances	$14,082 71	
Less refunded	800 00	
		13,282 71
Health Department		5,731 53
Inspectors and Sealers of Weights and Measures		3,661 51
Interest on Taxes	$351,483 50	
Less amount refunded with taxes paid in error	1,302 17	
		350,181 33
Interest on Assessments	$208,651 16	
Less amount refunded with assessments paid in error	910 87	
		207,740 29
Interest on Moneys deposited for Redemption of Lands sold for Taxes and Assessments		10,630 22
Interest on Security Deposits—Comptroller		851 78
Licenses—City Treasury		34,823 25
Police Department		9,080 34
Public Administrator—Commissions		9,319 31
Public Pound, Fordham		23 67
Register's Fees		110,732 83
Reimbursement of Money Expended in Bribery Cases		40,602 16
School Moneys—From State of New York		680,135 31

Searchers' Fees—Bureau of Arrears		$1 60	
Surrogate's Court—Fees		5,338 04	
Miscellaneous	$106 66		
Less error refunded	27 25		
		79 41	
Add Unexpended Balances of Appropriations, 1889 and previous years, transferred by resolution of Board of Estimate and Apportionment, adopted December 30, 1890, see page 86		521,610 88	
Excise Licenses—Surplus transferred by resolution of Board of Estimate and Apportionment, December 31, 1890, page 31		400,000 00	
			$2,983,603 49
Total			$3,738,681 87
Deduct amount supplied from this fund for the payment of appropriations as stated on page 7			2,646,960 23
Balance to credit of this fund December 31, 1890			$1,091,721 64

II.—TAXES.

VALUATIONS OF PROPERTY.—The aggregate valuation of property within the City and County of New York, as assessed for taxes for the year 1890, was as follows:

Real Estate		$1,398,290,007 00
Personal Estate, viz.:		
Belonging to residents	$217,439,160 00	
Belonging to non-residents	11,740,041 00	
Shareholders of Banks	69,509,182 00	
		298,688,383 00
Total, see page 14		$1,696,978,390 00

RATE AND AMOUNT OF TAXES.—The amount required to be raised by tax in 1890 was ascertained to be as follows:

For the use of the State, viz.:		
For General Purposes	$2,923,592 43	
For Canals	1,195,280 88	
For Common Schools	1,566,787 10	
		$5,685,660 41
Deduct the proportion of the State tax imposed on the City and County of New York, for and on account of the several items of appropriation in the State Supply Bill which were vetoed by the Governor, amounting to $1,808,550.13, which proportion is the sum of	$818,767 41	
Deduct also that portion of the State tax imposed on the sum of $119,425,063, added by the State Board of Equalization to the assessed valuation of real estate in the City of New York, which said portion is	359,839 65	
		1,178,607 06
		$4,507,053 35

Shore Inspector—Salary and Expenses:			
For Compensation of the Shore Inspector, as per chapter 604, Laws of 1875	$1,480 99		
For Expenses of the Shore Inspector, as per section 6, chapter 414, Laws of 1885	11,107 49	$12,588 48	
Total for State Taxes			$4,519,641 83
For City and County purposes, including the Board of Education and various Boards and Commissions, and interest on and installments of principal of the City Debt, payable in 1890			30,628,455 72
Amount required to pay appropriation			$35,148,097 55
Deduct amount supplied from the General Fund, page 11			2,646,960 23
			$32,501,137 32
Add amount to supply deficiencies in the product of the levy			710,897 61
Total amount levied by ordinance of the Board of Aldermen, adopted September 2, 1890			$33,212,034 93

By an ordinance of the Common Council, adopted at 1 o'clock and 20 minutes P. M., on Tuesday, September 2, 1890, the rate of taxation for the year 1890 was fixed at $1.97 per $100, upon a valuation of $1,618,740,805, and the rate of taxation upon the assessed valuation of personal estate of such corporations, joint stock companies or associations as are subject to local taxation thereon, amounting to $78,237,585, was 1.6908 per centum—that is to say, $1.69 on $100, $16.90 on $1,000, $169.08 on $10,000.

The following table shows the valuations of estates, real and personal, as assessed by the Commissioners of Taxes and Assessments, and the valuations and tax as computed and extended on the books delivered to the Receiver of Taxes for collection of tax:

Wards.	Valuations Confirmed.	Valuations Extended.	Tax Extended.	Loss by Fractions.
Real Estate.				
First	$84,844,538 00	$84,844,538 00	$1,671,437 32	$0.0786
Second	35,680,850 00	35,680,850 00	702,912 58	.1650
Third	39,695,570 00	39,695,570 00	782,002 69	.0390
Fourth	14,076,503 00	14,076,503 00	277,306 99	.1191
Fifth	47,620,220 00	47,620,220 00	938,118 30	.0340
Sixth	25,312,300 00	25,312,300 00	498,652 29	.0200
Seventh	20,175,357 00	20,175,357 00	397,454 42	.1129
Eighth	40,153,088 00	40,153,088 00	791,015 78	.0536
Ninth	32,521,090 00	32,521,090 00	640,665 36	.1130

Wards.	Valuations Confirmed.	Valuations Extended.	Tax Extended.	Loss by Fractions.
Tenth	$20,791,132 00	$20,791,132 00	$409,585 23	$0..0704
Eleventh	20,400,587 00	20,400,587 00	401,891 53	.0339
Twelfth	208,335,125 00	208,335,125 00	4,104,199 46	2.5025
Thirteenth	13,263,229 00	13,263,229 00	261,285 57	.0413
Fourteenth	25,796,092 00	25,796,092 00	508,182 98	.0324
Fifteenth	59,174,880 00	59,174,880 00	1,165,745 08	.0560
Sixteenth	40,603,435 00	40,603,435 00	799,887 60	.0695
Seventeenth	41,022,808 00	41,022,808 00	808,149 25	.0676
Eighteenth	82,139,600 00	82,139,600 00	1,618,150 10	.0200
Nineteenth	225,647,570 00	225,647,570 00	4,445,256 30	.8290
Twentieth	49,587,900 00	49,587,900 00	976,881 50	.1300
Twenty-first	93,539,300 00	93,539,300 00	1,842,724 15	.0600
Twenty-second	133,512,299 00	133,512,299 00	2,630,191 17	1.1203
Twenty-third	28,559,831 00	28,559,831 00	562,622 06	6.6107
Twenty-fourth	15,836,703 00	15,836,703 00	311,965 56	17.4891
Total real estate	$1,398,290,007 00	$1,398,290,007 00	$27,546,283 27	$29.8679
Personal Estate.				
Resident	$217,439,160 00	$217,437,160 00	$4,066,678 27	$1.49196
Non-resident	11,740,041 00	11,740,041 00	229,670 34	1.42042
Shareholders in Banks	69,509,182 00	69,508,082 00	1,369,228 34	80.87540
Total personal estate	$298,688,383 00	$298,685,283 00	$5,665,576 95	$83.78778
Total	$1,696,978,390 00	$1,696,975,290 00	$33,211,860 22	$113.65568

Recapitulation.

The tax by rate on valuations confirmed		$33,212,034 94^{522}	
Deduct loss in valuation on extension of tax	$3,100 00		
And of tax thereon at $1.97	$61 07		
Deduct the loss by fractions extending tax	113 65^{522}		
Total loss in extension of tax		174 72^{522}	
Total tax as extended on Receiver's books			$33,211,860 22

Facing page 142 will be found a comparative statement ("G") of the valuations of city property, real and personal, with the rate of taxation, and the object or purposes for which said tax was imposed, for the ten years 1881 to 1890, inclusive.

Relative Assessed Valuation of the Real and Personal Estate in the City and County of New York for 1889 and 1890.

Wards.	Assessed Valuation, 1889.		Assessed Valuation, 1890.		Increase.	
	Real Estate.		*Real Estate.*		*Real Estate.*	
First	$81,235,638		$84,844,538		$3,608,900	
Second	35,058,685		35,680,850		622,165	
Third	39,250,797		39,695,570		444,773	
Fourth	13,681,753		14,076,503		394,750	
Fifth	47,242,952		47,620,220		377,268	
Sixth	25,117,100		25,312,300		195,200	
Seventh	18,226,667		20,175,357		1,949,690	
Eighth	39,617,038		40,153,088		536,050	
Ninth	30,974,780		32,521,090		1,546,310	
Tenth	18,841,832		20,791,132		1,949,300	
Eleventh	17,709,187		20,400,587		2,691,400	
Twelfth	188,171,960		208,335,125		20,163,165	
Thirteenth	11,457,279		13,263,229		1,805,950	
Fourteenth	25,395,292		25,796,092		400,800	
Fifteenth	57,784,830		59,174,880		1,390,050	
Sixteenth	39,501,450		40,603,435		1,101,985	
Seventeenth	35,276,908		41,022,808		5,745,900	
Eighteenth	80,717,200		82,139,600		1,422,400	
Nineteenth	221,231,400		225,647,570		4,416,170	
Twentieth	48,104,550		49,587,900		1,483,350	
Twenty-first	91,241,100		93,539,300		2,298,200	
Twenty-second	126,533,070		133,512,299		6,979,229	
Twenty-third	25,891,261		28,559,831		2,668,570	
Twenty-fourth	13,315,562		15,836,703		2,521,141	
Total Real Estate		$1,331,578,291		$1,398,290,007		$66,711,716
Personal Estate.			*Personal Estate.*		*Personal Estate.*	
Resident	$194,289,301		$217,439,160		$23,149,859	
Non-resident	9,973,575		11,740,041		1,766,466	
Shareholders of Banks	67,997,946		69,509,182		1,511,236	
Total Personal Estate		272,260,822		$298,688,383		26,427,561
Total Real and Personal Estate for 1889		$1,603,839,113	Total for 1890	$1,696,978,390	Total Inc.	$93,139,277

Total Assessed Valuation for 1890	$1,696,978,390 00	Total Increase in Assessed Valuation for 1890	$93,139,227 00
Total Assessed Valuation for 1889	1,603,839,113 00	Total Decrease in Assessed Valuation for 1890	.....
Increase in 1890	$93,139,277 00	Net Increase, 1890	$93,139,277 00

On pages 144 and 145 will be found a comparative statement of the assessed valuation of real estate, by wards, and of personal estate for the ten years 1881 to 1890, inclusive.

COLLECTION AND SETTLEMENT IN 1890.—The amount of taxes due and belonging to the City and County of New York, uncollected December 31, 1889, as stated in Comptroller's Annual Report for that year, pages 15 and 148, was as follows:

In the Bureau of Arrears	$3,485,373 84	
In the Bureau of the Receiver of Taxes	10,189,669 25	
Total		$13,675,043 09
Taxes for 1890 as levied, page 13		33,211,860 22
Total		$46,886,903 31

Taxes collected in 1890:

In the Bureau of Arrears		$1,952,194 20	
In the Bureau of the Receiver of Taxes	$30,217,802 52		
Less discount on taxes	165,927 16		
		30,051,875 36	
Total		$32,004,069 56	

The abatements and remissions were as follows:

In the Bureau of Arrears		$46,998 49		
In the Bureau of the Receiver of Taxes		12,532 57		
Discount on taxes		165,927 16		
		$225,458 22		
Less error, refundings, etc., added:				
In the Bureau of Arrears	$9,515 89			
In the Bureau of the Receiver of Taxes	67,763 09			
		77,278 98		
			148,179 24	
				32,152,248 80
Balance due and uncollected December 31, 1890				$14,734,654 51

Distributed as follows:

In the Bureau of Arrears	$3,668,173 70	
In the Bureau of the Receiver of Taxes	11,066,480 81	
		$14,734,654 51

Years When Drawn and Dated.	On City Account, "A" Warrants, see Pages 107 to 112.	On Loans, Special and Trust Accounts, "B" Warrants, see Pages 117 and 118.	On New Aqueduct, Account, "C" Warrants, see Page 118.	The Sinking Fund.		Totals.
				For Redemption of the ity Debt, see Page 58.	For Payment of Interest on City Debt, see Page 59.	
1887	$1,009 68	$3,3:9 85	$1,799 68	$11,600 00	.....	$17,739 21
1888	377 01	3,859 84	1,085 20	.....	$7 00	5,329 05
1889	1,067 03	18,484 40	1,011 75	.....	.....	20,563 18
1890	828,369 71	282,561 56	266,152 80	21,705 63	225 00	1,399,014 70
Totals	$831,775 48	$321,120 42	$270,049 43	$43,305 63	$232 00	$1,466,482 96

Total number of warrants drawn 27,677

NOTE.—This number does not include 3,162 joint checks drawn by the Chamberlain and countersigned by the Comptroller for the payment of interest (registered) on the City Debt, nor 98,479 Paymasters' warrants or checks drawn for the payment of salaries.

On pages 94 to 118 will be found statements giving in detail the amount of warrants drawn upon each appropriation or account which were outstanding December 31, 1889; the amount drawn in 1890; the amount paid or canceled during the year, and the amount outstanding December 31, 1890, viz. :

"A" Warrants—City Account, pages 94 to 106.

"B" Warrants—Special and Trust Accounts, pages 113 to 115.

"C" Warrants—New Aqueduct Account, page 116.

1. City Treasury Account.

SUMMARY OF CITY ACCOUNT.

Cash balance in Treasury at close of business, December 31, 1889, as stated, pages 6 and 55, Comptroller's Annual Report, 1889		$6,261,380 32
Receipts :		
From Taxes, page 45	$32,004,069 56	
From General Fund, page 47	2,065,032 90	
On Appropriation Account, page 47	16,167 88	
On Special and Trust Account, page 49	3,561,942 80	
From Loans, page 51	29,997,682 87	
Total receipts		67,644,896 01
Total		$73,906,276 33

Payments:		
On Appropriation Account—General Expenses of the City Government, see page 52	$35,323,848 30	
On Special and Trust Account, page 56	35,215,437 64	
Total payments		$70,539,285 94
Balance in City Treasury at close of business, December 31, 1890		$3,366,990 39

APPROPRIATIONS, WAYS AND MEANS AND EXPENDITURES.

APPROPRIATIONS.—The amount of the several appropriations for the general expenses of the City Government, in each branch and department thereof, and the Board of Education, for the year 1890, as fixed by a resolution of the Board of Estimate and Apportionment, adopted December 31, 1889, was $35,148,097 55

A statement on page 143 shows the yearly aggregate appropriations and expenditures for the years 1873 to 1890, inclusive.

WAYS AND MEANS.—The means provided for the payment of the above appropriations were as follows:

TAX LEVY FOR THE YEAR 1890.—Amount raised by tax on estates, real and personal, in the City and County of New York, per ordinance of the Common Council, adopted at 1 o'clock and 20 minutes P. M., on Tuesday, September 2, 1890, was	$33,212,034 93	
Deduct amount included in said levy to supply deficiences	710,897 61	
		$32,501,137 32
GENERAL FUND.—The amount supplied from this fund, including unexpended balances of appropriations, 1889 and previous years, page 11, and $400,000 surplus from Excise Licenses, 1889 and 1890, page 31		2,646,960 23
Total		$35,148,097 55

EXPENDITURES.—The amount of expenditures on City Account, in 1890, was, viz.:

The amount of "A" warrants drawn and duly registered against appropriations for the General Expenses of the City Government was, as stated, page 52		$35,107,740 30
Deduct amount refunded to various accounts, as stated, page 47	$16,167 88	
Deduct warrants canceled by the Comptroller, see page 52	105,892 25	
		122,060 13
Net expenditures on City Account		$34,985,680 17

The amount stated above was expended as follows:

For State Taxes		$4,519,641 83
For Expenses of the City Government:		
Interest on the City Debt	$5,199,722 49	
Redemption of the City Debt	1,080,617.55	
The Common Council	81,023 77	
The Mayoralty	26,797 73	
Finance Department	287,666 66	
Law Department	188,816 50	
Department of Public Works	3,150,586 61	
Department of Public Parks	1,122,404 44	
Department of Public Charities and Correction	2,124,750 83	
Health Department	390,434 57	
Police Department	4,587,599 11	
Department of Street Cleaning	1,315,912 62	
Fire Department	2,123,367 85	
Board of Education	4,149,563 99	
College of the City of New York	146,730 67	
Normal College of the City of New York	120,643 72	
Department of Taxes and Assessments	112,562 07	
The Judiciary	1,456,971 38	
Advertising, Printing, Stationery and Blank Books	241,740 49	
Municipal Service Examining Boards	19,772 21	
The Coroners	52,194 05	
The Sheriff	63,444 68	
The Register	124,138 73	
The Commissioners of Accounts	26,991 08	
Bureau of Elections	499,685 07	
Judgments	128,154 98	
Asylums, Reformatories and Charitable Institutions	1,154,644 26	
Miscellaneous	489,100 23	
		30,466,038 34
Total		$34,985,680 17

The quarterly reports made by the Comptroller to the Mayor of expenditures in 1890, as required by section 49 of the New York City Consolidation Act of 1882, contain the names of all persons in whose favor claims have been audited and warrants drawn during the year, which reports are published in the *City Record* under the following dates, viz.:

For the quarter ending March 31, 1890, *City Record*, August 26, 1890, supplement.
For the quarter ending June 30, 1890, *City Record*, October 17, 1890, supplement.
For the quarter ending September 30, 1890, *City Record*, February 28, 1891, supplement.
For the quarter ending December 31, 1890, *City Record*, April 28, 1891, supplement.

Statement "A," appended to this report (pages 64 to 85), gives the title of each appropriation; the balance of appropriations, 1889 and previous years, unexpended December 31, 1889; the appropriations for 1890; the unexpended balances of appropriations transferred to the

General Fund; the expenditures from each appropriation in 1890 and the balance unexpended December 31, 1890.

RECAPITULATION.

The balance of appropriations for the general expenses of the City Government unexpended December 31, 1889, as per Comptroller's Annual Report for 1889, pages 9 and 83, was		$4,069,801 41
The amount appropriated for the year 1890 as stated, page 7, was		35,148,097 55
Total		$39,217,898 96
The amount of expenditures, as stated above	$34,985,680 17	
Unexpended balances of appropriations of 1889 and previous years, transferred to the General Fund as stated, page 11	521,610 88	
		35,507,291 05
Balance unexpended December 31, 1890		$3,710,607 91

The following is a comparative statement of appropriations and expenditures for the years 1873 to 1890, inclusive:

Year.	Appropriations.	Transferred to General Fund.	Expenditures.
1872 (December 31) Balance of 1872 and former years	$6,347,873 69	.....	.....
1873	30,154,187 77	.....	$31,888,680 39
1874	34,872,391 79	.....	36,526,488 38
1875	36,171,472 23	.....	36,182,312 39
1876	34,934,801 26	.....	34,964,000 83
1877	31,005,805 88	.....	30,534,772 70
1878	30,104,077 12	.....	30,406,204 75
1879	30,247,750 20	.....	29,209,347 86
1880	29,668,771 98	.....	29,754,553 13
1881	31,759,205 14	.....	30,517,923 99
1882	29,434,031 56	.....	29,322,900 73
1883	30,676,785 79	.....	30,664,296 02
1884	34,067,585 51	$2,838,819 92	33,290,199 83
1885	34,078,405 41	574,756 61	33,723,612 63
1886	33,802,320 59	547,678 41	33,007,590 59
1887	34,343,022 55	412,890 13	34,713,982 99
1888	37,051,053 93	402,552 94	35,419,139 16
1889	34,983,385 35	396,960 23	34,333,461 73
1890	35,148,097 55	521,610 88	34,985,680 17
Balance unexpended December 31, 1890	.....	.....	3,710,607 91
Totals	$598,851,025 30	$5,695,269 12	$593,155,756 18

THE REVENUES.

The means to defray the ordinary expenses of the City Government are derived from the following sources :

1. THE GENERAL FUND, which comprises all the revenues of the Corporation not otherwise specially pledged or appropriated.

2. THE ANNUAL TAXES, which are embraced in the ordinances of the Board of Aldermen, for State and City purposes.

I.—THE GENERAL FUND.

The balance remaining to the credit of this fund December 31, 1889, was..... $755,078 38

The receipts into the Treasury to the credit of this fund during the year 1890 (as given in detail, pages 45 to 47), were as follows :

Attorney for the Collection of Arrears of Personal Taxes		$1,851 73
City Record, Sales of		2,814 77
Collector of City Revenue		304,327 87
"Conscience"		170 00
Corporation Counsel—Costs		5,340 28
County Clerk's Fees		49,883 13
Department of Public Charities and Correction		20,156 71
Department of Public Parks		37,944 34
Department of Public Works		84,839 17
Department of Street Cleaning		59,037 27
Department of Docks—Sales of old material		789 99
Equitable Gas-light Company—Franchise		12,622 06
Forfeited recognizances	$14,082 71	
Less refunded	800 00	
		13,282 71
Health Department		5,731 53
Inspectors and Sealers of Weights and Measures		3,661 51
Interest on Taxes	$351,483 50	
Less amount refunded with taxes paid in error	1,302 17	
		350,181 33
Interest on Assessments	$208,651 16	
Less amount refunded with assessments paid in error	910 87	
		207,740 29
Interest on Moneys deposited for Redemption of Lands sold for Taxes and Assessments		10,630 22
Interest on Security Deposits—Comptroller		851 78
Licenses—City Treasury		34,823 25
Police Department		9,080 34
Public Administrator—Commissions		9,319 31
Public Pound, Fordham		23 67
Register's Fees		110,732 83
Reimbursement of Money Expended in Bribery Cases		40,602 16
School Moneys—From State of New York		680,135 31

Searchers' Fees—Bureau of Arrears		$1 60	
Surrogate's Court—Fees		5,338 04	
Miscellaneous	$106 66		
Less error refunded	27 25		
		79 41	
Add Unexpended Balances of Appropriations, 1889 and previous years, transferred by resolution of Board of Estimate and Apportionment, adopted December 30, 1890, see page 86		521,610 88	
Excise Licenses—Surplus transferred by resolution of Board of Estimate and Apportionment, December 31, 1890, page 31		400,000 00	
			$2,983,603 49
Total			$3,738,681 87
Deduct amount supplied from this fund for the payment of appropriations as stated on page 7			2,646,960 23
Balance to credit of this fund December 31, 1890			$1,091,721 64

II.—TAXES.

VALUATIONS OF PROPERTY.—The aggregate valuation of property within the City and County of New York, as assessed for taxes for the year 1890, was as follows:

Real Estate		$1,398,290,007 00
Personal Estate, viz.:		
Belonging to residents	$217,439,160 00	
Belonging to non-residents	11,740,041 00	
Shareholders of Banks	69,509,182 00	
		298,688,383 00
Total, see page 14		$1,696,978,390 00

RATE AND AMOUNT OF TAXES.—The amount required to be raised by tax in 1890 was ascertained to be as follows:

For the use of the State, viz.:		
For General Purposes	$2,923,592 43	
For Canals	1,195,280 88	
For Common Schools	1,566,787 10	
		$5,685,660 41
Deduct the proportion of the State tax imposed on the City and County of New York, for and on account of the several items of appropriation in the State Supply Bill which were vetoed by the Governor, amounting to $1,808,550.13, which proportion is the sum of	$818,767 41	
Deduct also that portion of the State tax imposed on the sum of $119,425,063, added by the State Board of Equalization to the assessed valuation of real estate in the City of New York, which said portion is	359,839 65	
		1,178,607 06
		$4,507,053 35

Shore Inspector—Salary and Expenses:			
For Compensation of the Shore Inspector, as per chapter 604, Laws of 1875	$1,480 99		
For Expenses of the Shore Inspector, as per section 6, chapter 414, Laws of 1885	11,107 49		
		$12,588 48	
Total for State Taxes			$4,519,641 83
For City and County purposes, including the Board of Education and various Boards and Commissions, and interest on and installments of principal of the City Debt, payable in 1890			30,628,455 72
Amount required to pay appropriation			$35,148,097 55
Deduct amount supplied from the General Fund, page 11			2,646,960 23
			$32,501,137 32
Add amount to supply deficiencies in the product of the levy			710,897 61
Total amount levied by ordinance of the Board of Aldermen, adopted September 2, 1890			$33,212,034 93

By an ordinance of the Common Council, adopted at 1 o'clock and 20 minutes P. M., on Tuesday, September 2, 1890, the rate of taxation for the year 1890 was fixed at $1.97 per $100, upon a valuation of $1,618,740,805, and the rate of taxation upon the assessed valuation of personal estate of such corporations, joint stock companies or associations as are subject to local taxation thereon, amounting to $78,237,585, was 1.6908 per centum—that is to say, $1.69 on $100, $16.90 on $1,000, $169.08 on $10,000.

The following table shows the valuations of estates, real and personal, as assessed by the Commissioners of Taxes and Assessments, and the valuations and tax as computed and extended on the books delivered to the Receiver of Taxes for collection of tax:

Wards.	Valuations Confirmed.	Valuations Extended.	Tax Extended.	Loss by Fractions.
Real Estate.				
First	$84,844,538 00	$84,844,538 00	$1,671,437 32	$0.0786
Second	35,680,850 00	35,680,850 00	702,912 58	.1650
Third	39,695,570 00	39,695,570 00	782,002 69	.0390
Fourth	14,076,503 00	14,076,503 00	277,306 99	.1191
Fifth	47,620,220 00	47,620,220 00	938,118 30	.0340
Sixth	25,312,300 00	25,312,300 00	498,652 29	.0200
Seventh	20,175,357 00	20,175,357 00	397,454 42	.1129
Eighth	40,153,088 00	40,153,088 00	791,015 78	.0536
Ninth	32,521,090 00	32,521,090 00	640,665 36	.1130

Wards.	Valuations Confirmed.	Valuations Extended.	Tax Extended.	Loss by Fractions.
Tenth	$20,791,132 00	$20,791,132 00	$409,585 23	$0..0704
Eleventh	20,400,587 00	20,400,587 00	401,891 53	.0339
Twelfth	208,335,125 00	208,335,125 00	4,104,199 46	2.5025
Thirteenth	13,263,229 00	13,263,229 00	261,285 57	.0413
Fourteenth	25,796,092 00	25,796,092 00	508,182 98	.0324
Fifteenth	59,174,880 00	59,174,880 00	1,165,745 08	.0560
Sixteenth	40,603,435 00	40,603,435 00	799,887 60	.0695
Seventeenth	41,022,808 00	41,022,808 00	808,149 25	.0676
Eighteenth	82,139,600 00	82,139,600 00	1,618,150 10	.0200
Nineteenth	225,647,570 00	225,647,570 00	4,445,256 30	.8290
Twentieth	49,587,900 00	49,587,900 00	976,881 50	.1300
Twenty-first	93,539,300 00	93,539,300 00	1,842,724 15	.0600
Twenty-second	133,512,299 00	133,512,299 00	2,630,191 17	1.1203
Twenty-third	28,559,831 00	28,559,831 00	562,622 06	6.6107
Twenty-fourth	15,836,703 00	15,836,703 00	311,965 56	17.4891
Total real estate	$1,398,290,007 00	$1,398,290,007 00	$27,346,283 27	$29.8679
Personal Estate.				
Resident	$217,439,160 00	$217,437,160 00	$4,066,678 27	$1.49196
Non-resident	11,740,041 00	11,740,041 00	229,670 34	1.42042
Shareholders in Banks	69,509,182 00	69,508,082 00	1,369,228 34	80.87540
Total personal estate	$298,688,383 00	$298,685,283 00	$5,665,576 95	$83.78778
Total	$1,696,978,390 00	$1,696,975,290 00	$33,211,860 22	$113.65568

RECAPITULATION.

The tax by rate on valuations confirmed		$33,212,034 94^{888}	
Deduct loss in valuation on extension of tax	$3,100 00		
And of tax thereon at $1.97	$61 07		
Deduct the loss by fractions extending tax	113 65^{888}		
Total loss in extension of tax		174 72^{888}	
Total tax as extended on Receiver's books			$33,211,860 22

Facing page 142 will be found a comparative statement ("G") of the valuations of city property, real and personal, with the rate of taxation, and the object or purposes for which said tax was imposed, for the ten years 1881 to 1890, inclusive.

Relative Assessed Valuation of the Real and Personal Estate in the City and County of New York for 1889 and 1890.

Wards.	Assessed Valuation, 1889.		Assessed Valuation, 1890.		Increase.	
	Real Estate.		*Real Estate.*		*Real Estate.*	
First	$81,235,638		$84,844,538		$3,608,900	
Second	35,058,685		35,680,850		622,165	
Third	39,250,797		39,695,570		444,773	
Fourth	13,681,753		14,076,503		394,750	
Fifth	47,242,952		47,620,220		377,268	
Sixth	25,117,100		25,312,300		195,200	
Seventh	18,226,667		20,175,357		1,949,690	
Eighth	39,617,038		40,153,088		536,050	
Ninth	30,974,780		32,521,090		1,546,310	
Tenth	18,841,832		20,791,132		1,949,300	
Eleventh	17,709,187		20,400,587		2,691,400	
Twelfth	188,171,960		208,335,125		20,163,165	
Thirteenth	11,457,279		13,263,229		1,805,950	
Fourteenth	25,395,292		25,796,092		400,800	
Fifteenth	57,784,830		59,174,880		1,390,050	
Sixteenth	39,501,450		40,603,435		1,101,985	
Seventeenth	35,276,908		41,022,808		5,745,900	
Eighteenth	80,717,200		82,139,600		1,422,400	
Nineteenth	221,231,400		225,647,570		4,416,170	
Twentieth	48,104,550		49,587,900		1,483,350	
Twenty-first	91,241,100		93,539,300		2,298,200	
Twenty-second	126,533,070		133,512,299		6,979,229	
Twenty-third	25,891,261		28,559,831		2,668,570	
Twenty-fourth	13,315,562		15,836,703		2,521,141	
Total Real Estate		$1,331,578,291		$1,398,290,007		$66,711,71
	Personal Estate.		*Personal Estate.*		*Personal Estate.*	
Resident	$194,289,301		$217,439,160		$23,149,859	
Non-resident	9,973,575		11,740,041		1,766,466	
Shareholders of Banks	67,997,946		69,509,182		1,511,236	
Total Personal Estate		272,260,822		$298,688,383		26,427,56
Total Real and Personal Estate for 1889		$1,603,839,113	Total for 1890	$1,696,978,390	Total Inc.	$93,139,27

Total Assessed Valuation for 1890	$1,696,978,390 00	Total Increase in Assessed Valuation for 1890.	$93,139,227 0
Total Assessed Valuation for 1889	1,603,839,113 00	Total Decrease in Assessed Valuation for 1890.	.....
Increase in 1890	$93,139,277 00	Net Increase, 1890	$93,139,277 0

On pages 144 and 145 will be found a comparative statement of the assessed valuation of real estate, by wards, and of personal estate for the ten years 1881 to 1890, inclusive.

COLLECTION AND SETTLEMENT IN 1890.—The amount of taxes due and belonging to the City and County of New York, uncollected December 31, 1889, as stated in Comptroller's Annual Report for that year, pages 15 and 148, was as follows:

In the Bureau of Arrears	$3,485,373 84	
In the Bureau of the Receiver of Taxes	10,189,669 25	
Total		$13,675,043 09
Taxes for 1890 as levied, page 13		33,211,860 22
Total		$46,886,903 31

Taxes collected in 1890:

In the Bureau of Arrears		$1,952,194 20	
In the Bureau of the Receiver of Taxes	$30,217,802 52		
Less discount on taxes	165,927 16		
		30,051,875 36	
Total		$32,004,069 56	

The abatements and remissions were as follows:

In the Bureau of Arrears		$46,998 49		
In the Bureau of the Receiver of Taxes		12,532 57		
Discount on taxes		165,927 16		
		$225,458 22		
Less error, refundings, etc., added:				
In the Bureau of Arrears	$9,515 89			
In the Bureau of the Receiver of Taxes	67,763 09			
		77,278 98		
			148,179 24	
				32,152,248 80
Balance due and uncollected December 31, 1890				$14,734,654 51

Distributed as follows:

In the Bureau of Arrears	$3,668,173 70	
In the Bureau of the Receiver of Taxes	11,066,480 81	
		$14,734,654 51

The table following shows the general distribution of these uncollected taxes :

Years.	Real Estate.	Personal Estate	Total.
1841 to 1865	$56,015 93	.....	$56,015 93
1866 to 1871	48,999 21	.....	48,999 21
1872	22,995 89	$1,517,173 82	1,540,169 71
1873	10,939 87	1,058,826 61	1,069,766 48
1874	17,258 39	886,058 89	903,317 28
1875	27,626 75	273,181 20	300,807 95
1876	9,744 80	248,726 12	258,470 92
1877	44,799 35	203,246 77	248,046 12
1878	24,126 44	238,960 73	263,087 17
1879	23,048 09	187,119 79	210,167 88
1880	35,392 65	240,703 68	276,096 33
1881	41,599 42	238,286 73	279,886 15
1882	38,544 22	173,439 20	211,983 42
1883	41,495 65	90,788 12	132,283 77
1884	49,284 96	95,946 57	145,231 53
1885	69,579 30	121,240 66	190,819 96
1886	301,094 98	132,859 92	433,954 90
1887	490,267 67	166,237 30	656,504 97
1888	876,317 97	169,772 09	1,046,090 06
1889	1,439,042 16	281,780 98	1,720,823 14
1890, real and personal	.....	4,742,131 63	4,742,131 63
Total	$3,668,173 70	$11,066,480 81	$14,734,654 51

LOANS.

The amount of money borrowed on the credit of the Corporation during the year 1890, as stated on page 51, was..... $29,997,682 87

On pages 50 and 51 will be found a statement showing the title of bonds and stocks issued, for what purpose issued, authority for the issue, the rate of interest per cent., the terms upon which the loans were obtained, and the amount issued.

1. REVENUE BONDS OF 1890.—These bonds were issued in pursuance of section 154, New York City Consolidation Act of 1882. The amount issued in each month was as follows:

January	$7,600 00	July	$2,304,600 00
February	1,004,700 00	August	3,292,325 00
March	1,500,000 00	September	1,967,850 00
April	1,500,000 00	October	500,000 00
May	4,547,600 00		
June	1,987,525 00	Total	$18,612,200 00

The following table shows when the above bonds were payable, and the rate of interest thereon. They were all redeemed within the year, leaving nothing outstanding December 31, 1890:

WHEN PAYABLE.	RATE OF INTEREST PER CENT.	AMOUNT.	REDEEMED IN 1890.
June 12, 1890	3½	$50,000 00	$50,000 00
July 11, "	3½	250,000 00	250,000 00
August 4, 1890	4	300,000 00	300,000 00
" 11, "	4	25,000 00	25,000 00
September 3, 1890	4½	100,000 00	100,000 00
" 5, "	4½	100,000 00	100,000 00
October 2, "	4	500,000 00	500,000 00
" 6, "	2	4,700 00	4,700 00
" 6, "	4½	50 000 00	50,000 00
" 7, "	4	250,000 00	250,000 00
" 8, "	3	3,000 00	3,000 00
" 8, "	3½	4,000 00	4,000 00
" 8, "	4	250,000 00	250,000 00
" 8, "	4½	200,000 00	200,000 00
* On or after October 8, 1890	2½	2,300,000 00	2,300,000 00
* " " 8, "	3	700,000 00	700,000 00
" " 8, "	3	63,900 00	63,900 00
* " " 8, "	3½	2,950,000 00	2,950,000 00
October 10, 1890	4	1,000,000 00	1,000,000 00
" 10, "	4½	507,000 00	507,000 00
" 10, "	5	250,000 00	250,000 00
" 15, "	3	300,000 00	300,000 00
" 15, "	3½	920,000 00	920,000 00
" 15, "	4	580,000 00	580,000 00
" 15, "	4½	450,000 00	450,000 00
* On or after October 15, 1890	3½	1,550,000 00	1,550,000 00

When Payable.	Rate of Interest Per Cent.	Amount.	Redeemed in 1890.
October 16, 1890	3½	$150,000 00	$150,000 00
" 16, "	4	250,000 00	250,000 00
" 20, "	3½	427,000 00	427,000 00
" 20, "	4	150,000 00	150,000 00
" 20, "	4½	100,000 00	100,000 00
" 22, "	3½	200,000 00	200,000 00
" 23, "	3½	550,000 00	550,000 00
" 23, "	4½	400,000 00	400,000 00
" 25, "	3½	20,000 00	20,000 00
" 27, "	3½	200,000 00	200,000 00
* On or after November 1, 1890	2½	2,500,000 00	2,500,000 00
December 27, 1890	2	7,600 00	7,600 00
Total	....	$18,612,200 00	$18,612,200 00

* These bonds taken by the Commissioners of the Sinking Fund.

Revenue Bonds (Special).—These bonds were issued pursuant to acts of the Legislature passed in 1889 and 1890. They are payable November 1, 1891, from taxes of 1891. The rate of interest is three per cent. They were taken by the Commissioners of the Sinking Fund at par.

The amount issued in 1890 was..... $207,188 00

1. *To Provide for Recording and Indexing Instruments affecting Land in the City of New York, according to City Blocks or other Limited Areas*, chapter 349, Laws of 1889, and chapter 166, Laws of 1890, otherwise known as the "Block Index System."

Sections 1 and 2, chapter 349, Laws of 1889, provide:

"Section 1. Every instrument affecting real estate or chattels real, situate in the city and county of New York, which shall be recorded in the office of the register of said city and county on and after the first day of January, one thousand eight hundred and ninety-one, shall be recorded and indexed pursuant to the provisions of this act.

"§ 2. Upon the passage of this act the board of taxes and assessments of said city is hereby authorized and directed to prepare a map of said city, on which shall be shown and delineated all the streets, avenues. roads, boulevards, parkways and water-fronts of said city, and also all blocks or parcels of land bounded by said streets, avenues, roads, boulevards, parkways and water-fronts, subject, however, to the next following section," etc.

Section 3 directs how the said maps shall be divided into sections and gives the metes and bounds of each section.

The sections following give further and minute directions how the ıaps shall be numbered by blocks, and how reference shall be made to aid maps, sections and block numbers, and section 21 provides that "the board of estimate and apportionment of the city of New York is hereby authorized and directed, from time to time, to determine the amounts of money which may be required to carry out the provisions of this act until the first day of January, eighteen hundred and ninety-one," etc.

Pursuant to the above provisions of law, Revenue Bonds were issued—

ı amount..... $32,688 00

2. *To Provide for the Expense of Conducting Public Elections*, chapter 30, Laws of 1890.

"Section 1. The appropriate boards or other public bodies or officers authorized by law to ıake appropriations or to provide for the expenses of public elections are hereby authorized and mpowered to make such additional appropriations or provisions during the year eighteen hundred nd ninety as may be found to be necessary to meet such expenses of elections as are made by ıw a charge upon their respective counties, cities, towns or villages."

Section 2 provides that such appropriations may be included in the mount to be raised by taxation upon property by issue of certificates of ıdebtedness or Revenue Bonds to be redeemed in tax levy of next ucceeding year.

For this purpose Revenue Bonds were issued—

n amount..... $138,000 00

3. *For the Payment of Salaries of Officers and Men detailed by the Police Department to the Department of Street Cleaning*, chapter 549, Laws of 890.

This chapter amends section 707 of chapter 410, Laws of 1882, so as o read:

"The board of police, upon the requisition of the commissioner of street cleaning, shall etail to the service of the department of street cleaning, for the purpose of executing and nforcing the orders and regulations of said commissioner and the ordinances of the common ouncil in relation to the cleaning and keeping clean of the streets of the city of New York, not xceeding sixty suitable officers and men of experience of at least five years' service on the police orce, provided that the department of street cleaning shall pay monthly to the board of police sum equal to the monthly pay of all officers and men so detailed."

To meet this expenditure, as required by law, Revenue Bonds were ssued—

n amount..... $36,500 co

When Payable.	Rate of Interest Per Cent.	Amount.	Redeemed in 1890.
October 16, 1890	3½	$150,000 00	$150,000 00
" 16, "	4	250,000 00	250,000 00
" 20, "	3½	427,000 00	427,000 00
" 20, "	4	150,000 00	150,000 00
" 20, "	4½	100,000 00	100,000 00
" 22, "	3½	200,000 00	200,000 00
" 23, "	3½	550,000 00	550,000 00
" 23, "	4½	400,000 00	400,000 00
" 25, "	3½	20,000 00	20,000 00
" 27, "	3½	200,000 00	200,000 00
* On or after November 1, 1890	2½	2,500,000 00	2,500,000 00
December 27, 1890	2	7,600 00	7,600 00
Total	....	$18,612,200 00	$18,612,200 00

* These bonds taken by the Commissioners of the Sinking Fund.

Revenue Bonds (Special).—These bonds were issued pursuant to acts of the Legislature passed in 1889 and 1890. They are payable November 1, 1891, from taxes of 1891. The rate of interest is three per cent. They were taken by the Commissioners of the Sinking Fund at par.

The amount issued in 1890 was..... $207,188 00

1. *To Provide for Recording and Indexing Instruments affecting Land in the City of New York, according to City Blocks or other Limited Areas*, chapter 349, Laws of 1889, and chapter 166, Laws of 1890, otherwise known as the "Block Index System."

Sections 1 and 2, chapter 349, Laws of 1889, provide:

"Section 1. Every instrument affecting real estate or chattels real, situate in the city and county of New York, which shall be recorded in the office of the register of said city and county on and after the first day of January, one thousand eight hundred and ninety-one, shall be recorded and indexed pursuant to the provisions of this act.

"§ 2. Upon the passage of this act the board of taxes and assessments of said city is hereby authorized and directed to prepare a map of said city, on which shall be shown and delineated all the streets, avenues, roads, boulevards, parkways and water-fronts of said city, and also all blocks or parcels of land bounded by said streets, avenues, roads, boulevards, parkways and water-fronts, subject, however, to the next following section," etc.

Section 3 directs how the said maps shall be divided into sections and gives the metes and bounds of each section.

The sections following give further and minute directions how the maps shall be numbered by blocks, and how reference shall be made to said maps, sections and block numbers, and section 21 provides that "the "board of estimate and apportionment of the city of New York is "hereby authorized and directed, from time to time, to determine the "amounts of money which may be required to carry out the provisions "of this act until the first day of January, eighteen hundred and ninety-"one," etc.

Pursuant to the above provisions of law, Revenue Bonds were issued—

In amount..... $32,688 00

2. *To Provide for the Expense of Conducting Public Elections*, chapter 330, Laws of 1890.

"Section 1. The appropriate boards or other public bodies or officers authorized by law to make appropriations or to provide for the expenses of public elections are hereby authorized and empowered to make such additional appropriations or provisions during the year eighteen hundred and ninety as may be found to be necessary to meet such expenses of elections as are made by law a charge upon their respective counties, cities, towns or villages."

Section 2 provides that such appropriations may be included in the amount to be raised by taxation upon property by issue of certificates of indebtedness or Revenue Bonds to be redeemed in tax levy of next succeeding year.

For this purpose Revenue Bonds were issued—

In amount..... $138,000 00

3. *For the Payment of Salaries of Officers and Men detailed by the Police Department to the Department of Street Cleaning*, chapter 549, Laws of 1890.

This chapter amends section 707 of chapter 410, Laws of 1882, so as to read:

"The board of police, upon the requisition of the commissioner of street cleaning, shall detail to the service of the department of street cleaning, for the purpose of executing and enforcing the orders and regulations of said commissioner and the ordinances of the common council in relation to the cleaning and keeping clean of the streets of the city of New York, not exceeding sixty suitable officers and men of experience of at least five years' service on the police force, provided that the department of street cleaning shall pay monthly to the board of police a sum equal to the monthly pay of all officers and men so detailed."

To meet this expenditure, as required by law, Revenue Bonds were issued—

In amount..... $36,500 00

ADDITIONAL WATER STOCK.—For new reservoirs, dams, and a new aqueduct.

Amount issued in 1890 was—

At 3 per cent	$2,400,000 00

Stock payable in twenty years. Of the amount issued $1,700,000 was taken by Commissioners of the Sinking Fund at par, and $700,000 was placed at rates ranging from 101.50 to 102 (see page 51). The total premium received, $12,530, was credited to the Additional Water Fund (see page 48).

This stock is issued under section 34, chapter 390, Laws of 1883 :

"The bonds to be issued by the comptroller of the city of New York in pursuance of this act shall be called 'Additional Water Stock of the City of New York,' shall bear interest at the rate of not exceeding five per cent. per annum, and shall be redeemable in not less than ten nor more than fifty years, as the said comptroller shall determine to be for the best interests of the said city, and the board of aldermen of said city is hereby authorized and directed to raise from time to time, by tax upon the estates, real and personal, subject to taxation in the city of New York, the sum or sums of money which may be required to pay the interest on said bonds and to redeem them at maturity. The mayor and comptroller of said city are hereby authorized and directed to sign said bonds, and it shall be the duty of the clerk of the common council to countersign the same and to affix thereto the seal of the said city. Such bonds shall not be disposed of at less than the par value thereof. These bonds may be issued free from city and county taxation if, in the judgment of the commissioners of the sinking fund, it shall be for the interest of the city so to do. In that case they shall bear interest at the rate of not exceeding four and one-half per cent. per annum."

The total amount of this stock outstanding December 31, 1890, was..... $23,945,000 00

ADDITIONAL CROTON WATER STOCK.—To provide a further supply of pure and wholesome water for the City of New York, authorized by section 141, New York City Consolidation Act of 1882.

The amount issued in 1890 was—

At 2½ per cent	$150,000 00
At 3 per cent	125,000 00
Total	$275,000 00

This stock is payable 1904. Taken at par by Commissioners of the Sinking Fund.

The total amount of this stock outstanding December 31, 1890, was..... $6,884,000 00

The first issue of this stock was made in 1871, in pursuance of section 6, chapter 56, Laws of 1871, and was to meet the expenses incurred under section 1 of the said act, to wit:

"The commissioner of public works of the city of New York, for and in behalf and in the name of the mayor, aldermen and commonalty of the city of New York, is authorized to acquire title to all such real estate and property as may be deemed necessary by him for the purpose of furnishing and securing a further and inexhaustible supply of pure and wholesome water for the city of New York."

The work commenced under the above statute has been continued under sundry amendments and modifications. The amount of stock to be issued in any one year is limited to $1,000,000. Under the operations of chapter 383, Laws of 1878, this stock, by law payable from taxation, became a second lien upon the Sinking Fund for the Redemption of the City Debt. The stock issued after January 1, 1885, is payable from a Sinking Fund derived from taxation, pursuant to provisions of the Constitutional Amendment adopted November 4, 1884.

ARMORY BONDS.—For the purchase of lands for and erecting and furnishing new armories, chapter 487, Laws 1886.

Amount issued in 1890 was—

At 2½ per cent	$50,000 00
At 3 per cent	502,500 00
Total	$552,500 00

These bonds are payable 1909. $50,000 at two and one-half per cent. and $60,500 at three per cent. interest were taken by the Commissioners of the Sinking Fund at par, and $442,000, three per cent. interest, were placed at 103.20 and 102.54 (see page 51). Total premium, $12,546.80, was placed to credit of Armory Fund (see page 48).

The total amount of Armory Bonds issued and outstanding December 31, 1890,

was $2,138,000 00

ASSESSMENT BONDS (GENERAL).—For expenses incurred on account of regulating and paving streets and avenues, building sewers, etc., the cost whereof is to be afterwards collected by assessments from the property benefited, and for the payment of damages awarded by the Commissioners of Estimate and Assessment (section 144, New York City Consolidation Act of 1882).

The amount issued in 1890 was—

At 2½ per cent	$10,000 00
At 3 per cent	2,220.000 00
Total	$2,230,000 co

The total amount of Assessment Bonds issued for general purposes, outstanding December 31, 1889, was	$3,718,000 00
Add amounts issued in 1890, as above	2,230,000 00
Total	$5,948,000 00
Deduct amount redeemed in 1890	1,950,000 00
Balance outstanding December 31, 1890	$3,998,000 00

ASSESSMENT BONDS.—Issued for specific improvements, viz.:

For Viaduct in One Hundred and Fifty-fifth street, from St. Nicholas place to McComb's Dam Bridge, chapter 576, Laws of 1887.

The amount of bonds issued under this law in 1890 was—

At 2½ per cent	$5,000 00
At 3 per cent	65,000 00
Total	$70,000 00

These bonds are payable in 1893, and were taken by the Commissioners of the Sinking Fund at par.

CONSOLIDATED STOCK—NEW PARKS.—For new parks in the Twenty-third and Twenty-fourth Wards of the City of New York, and in the adjacent district in Westchester County.

This stock was issued for the payment of the damages awarded by the Commissioners of Estimate, and the expenses, disbursements and charges in the matter of "Laying-out public places and parks and parkways in the Twenty-third and Twenty-fourth Wards of the City of New York and in the adjacent district in Westchester County," as authorized by chapter 522, Laws of 1884, as amended by chapter 421, Laws of 1888, and chapter 79, Laws of 1889.

Section 10, chapter 522, Laws of 1884, reads as follows:

"§ 10. For the payment of the damages awarded by the commissioners of estimate, and the expenses, disbursements and charges in the premises, it shall be lawful for the said mayor, aldermen and commonalty to raise the amount by loan, by the creation of a public fund or stock to be called the new park fund, which shall bear interest not exceeding three per centum per annum, and shall be represented by bonds redeemable within a period of time not exceeding thirty years after the passage of this act. It shall be lawful for the mayor, aldermen and commonalty to determine what shall be the nominal amount or value of each share of said stock, and of what number of shares the same shall consist; and they are hereby authorized to sell and dispose of such bonds at public auction or by subscription. Said bonds shall not be sold or subscribed for at less than their par value. In order to pay the interest upon the bonds hereby authorized, the mayor, aldermen and commonalty of the city and county of New York are hereby authorized and empowered to order and cause to be raised by tax on the estates, real and personal, subject to taxation according to law within said city and county of New York, and to be collected in addition to the ordinary taxes, yearly and every year, until the whole amount of the tax be paid, a sum of money sufficient to pay the interest annually accruing on said bonds."

The amount of Consolidated Stock for new parks issued in 1890 was..... $690,000 00

This stock is exempt from local taxation, is payable November 1, 1929, and redeemable at the pleasure of the Commissioners of the Sinking Fund on or after November 1, 1909. Rate of interest, two and one-half per cent. per annum. Of the amount issued, $290,000 was taken by the Commissioners of the Sinking Fund at par, and $400,000 was placed at 101 to 101.25. The total premium realized, $4,625, was placed to credit of the New Parks Fund (see page 49).

Total amount of above stock issued and outstanding December 31, 1889, was.....	$9,057,000 00
Add amount issued in 1890	690,000 00
Total issued and outstanding December 31, 1890.....	$9,747,000 00

CONSOLIDATED STOCK.—For construction of a bridge over Harlem river, about 1,500 feet north of High Bridge, chapter 487, Laws of 1885.

The amount of this stock issued in 1890 was—

At 2½ per cent	$14,500 00
At 3 per cent	209,950 00
Total	$224,450 00

Stock payable 1910 and 1911. $14,500 at two and one-half per cent. and $31,650 at three per cent. taken by the Commissioners of the Sinking Fund at par; the balance issued in 1890, $178,300 at three per cent., was placed at 101.03. The premium, $1,836.49, credited to fund, For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge, page 48.

The total amount of the stock for this purpose issued and outstanding December 31, 1890, was $3,064,550 00

CONSOLIDATED STOCK.—For Repaving Streets and Avenues, under chapter 346, Laws of 1889, which provides:

"Section 1. Whenever and as often as the board of estimate and apportionment in the city of New York shall determine that the public interests require the repavement of certain streets and avenues in said city, to be designated by such board from time to time, and that the expense of such repavement should be paid out of the proceeds of the sale of the city's stocks and bonds hereinafter authorized to be issued for such purpose, it shall be lawful for said board to authorize such repavement and to determine the kind of pavement which shall be laid, and upon such authority being given it shall be the duty of the commissioner of public works in said city to proceed with the work of repavement so authorized. He shall have power to determine the manner in which such pave-

ment shall be laid. The work of such repaving shall be done under contracts to be let on sealed bids or proposals, after advertisement, in the manner now provided by law in the case of contracts for public works in said city.

"§ 2. For the payment of the expense to be incurred under the authority of this act the comptroller of said city of New York shall issue, from time to time, when thereto directed by the board of estimate and apportionment, bonds or stocks of the mayor, aldermen and commonalty of the city of New York, payable from taxation. Such stocks or bonds shall be redeemable in not less than ten or more than thirty years from the date of issue, as the comptroller shall determine, shall bear interest at a rate to be fixed by the comptroller not exceeding three per centum per annum, and shall not be disposed of at less than par value. * * * * * * * Said bonds shall not be issued to a greater amount, in the aggregate, than three million dollars, but not more than one million dollars of said bonds shall be issued in any one year, beginning from the first of January, one thousand eight hundred and eighty-nine."

The amount of stock issued in 1890 under this act was.... ..... $1,000,000 00

Proposals for the above bonds were duly advertised for and the amount taken at 104.943 to 105.477 (see page 51). Total premium realized, $52,572, placed to credit of Repaving, chapter 349, Laws of 1889.

Total amount of above stock outstanding December 31, 1890..... $2,000,000 00

DOCK BONDS.—Issued under provisions of section 143 of the New York City Consolidation Act of 1882, to defray the expenses incurred in constructing docks and slips and improvement of the water-front. The amount to be issued in any one year is limited to $3,000,000.

The amount issued in 1890 was..... ..... $1,350,000 00

The rate of interest, two and one-half per cent. on $200,000 and three per cent. on $100,000, taken by the Commissioners of the Sinking Fund at par, and three per cent. on $1,050,000 placed at 102 to 105.25 (see page 51). Total premium, $43,430.50, credited to Dock Fund (page 48). Bonds payable, 1920 and 1921.

Total amount of Dock Bonds issued and outstanding December 31, 1890,

was $16,653,000 00

SCHOOL-HOUSE BONDS.—To provide additional accommodations for the common schools in the City of New York, chapter 458, Laws of 1884. The total amount authorized to be issued under the said law is $2,000,000.

Under chapter 136, Laws of 1888 (which is amendatory and additional to chapter 458, Laws of 1884), an additional $2,000,000 is authorized; and a further issue of $2,000,000 is authorized by chapter 252, Laws of 1889.

Under these several authorizations these bonds have been issued in 1890—

In amount	$1,649,344 89

The rate of interest, three per cent.; principal payable, 1908.

These bonds were placed at rates ranging from 100.67 to 104.698 (see page 51). Total premium, $43,086.82, placed to credit of School-house Fund.

Total amount of School-house Bonds outstanding December 31, 1890	$4,824,877 42

CONSOLIDATED STOCK.—For Military Parade Ground in Van Cortlandt Park, chapter 265, Laws of 1889.

"Section 1. For the payment of the expenses incurred by the commissioners of public parks of the city of New York, in pursuance of section six of chapter five hundred and twenty-two of the laws of eighteen hundred and eighty-four, in laying out that portion of Van Cortlandt Park, consisting of about one hundred and twenty acres, named and designated * * * as a parade ground, to be and to be used as a military parade, camp and drill-ground; and also that portion of said park named and designated * * * as a rifle range, to be used for rifle and target practice, etc., the comptroller is authorized to issue bonds or stock to an amount not greater than $100,000."

For the purpose indicated, and under authority of the above act, the Comptroller issued of this stock in 1890—

At 2½ per cent	$5,000 00
At 3 per cent	65,000 00
Total	$70,000 00
Amount previously issued	7,500 00
Total issued and outstanding December 31, 1890	$77,500 00

Stock payable 1909. Taken by Commissioners of the Sinking Fund at par.

CONSOLIDATED STOCK.—Chapter 575, Laws of 1887, provides "for the completion of the construction of certain public parks in the city of New York." For the purpose of carrying out the work so authorized, the Comptroller is required, from time to time, when thereto directed by the Board of Estimate and Apportionment, to issue bonds or stock of the City of New York in the manner now provided by law, etc.

The stock issued under this law in 1890 was all taken by the Commissioners of the Sinking Fund at par, at rates of interest and in amounts as follows:

For Permanent Landscape—Central Park, amount issued in 1890—

At 2½ per cent	$5,000 00
Amount previously issued	40,000 00
Total issued and outstanding December 31, 1890	$45,000 00

For Approaches to Metropolitan Museum of Art, amount issued in 1890—

At 2½ per cent	$10,000 00
Amount previously issued	30,000 00
Total issued and outstanding December 31, 1890	$40,000 00

For Improvement of Riverside Park, amount issued in 1890—

At 2½ per cent	$10,000 00
At 3 per cent	15,000 00
Total issued in 1890	$25,000 00
Amount previously issued	25,000 00
Total issued and outstanding December 31, 1890	$50,000 00

For Improvement of Morningside Park, amount issued in 1890—

At 2½ per cent	$35,000 00
Amount previously issued	225,000 00
Total issued and outstanding December 31, 1890	$260,000 00

For Improvement of Mount Morris Park, amount issued in 1890—

At 2½ per cent	$5,000 00

CONSOLIDATED STOCK.—For Completion of the Metropolitan Museum of Art, chapter 581, Laws of 1887:

"Section 1. The department of public parks in the city of New York, with the concurrence of the board of estimate and apportionment, is hereby authorized to repair and improve the building in the Central Park now occupied by the Metropolitan Museum of Art and the equipment thereof, and to properly drain said building, and to complete, equip and furnish the extension of said building, etc.

"§ 2. For the purpose of providing means for carrying into effect the provisions of this act, it shall be the duty of the comptroller, upon being thereunto authorized by the board of estimate and apportionment, to issue and sell, but not at less than their par value, bonds or stocks of the mayor, aldermen and commonalty, etc., not exceeding the sum of three hundred and twelve thousand dollars, bearing interest at a rate not exceeding three per centum per annum, and redeemable within a period of time not exceeding thirty years from the date of their issue."

For the purposes designated under the above provision of law, the Comptroller issued of this stock—

In 1890, at 2½ per cent	$30,000 00
In 1890, at 3 per cent	60,000 00
Total issued in 1890	$90,000 00

Payable 1913. Taken by the Commissioners of the Sinking Fund at par.

Total amount of this stock issued and outstanding December 31, 1890, was $327,000 00

CONSOLIDATED STOCK.—For enlarging the building of the American Museum of Natural History, chapter 44, Laws of 1887.

The amount of stock issued for this purpose in 1890 was—

At 2½ per cent	$35,000 00
At 3 per cent	275,000 00
Total issued in 1890	$310,000 00

Stock payable 1913. Taken by Commissioners of the Sinking Fund at par.

Total amount of this stock issued and outstanding December 31, 1890, was $500,000 00

CONSOLIDATED STOCK.—For Constructing a Railway through Transverse Road No. 3, Central Park, chapter 407, Laws of 1888.

The amount of stock issued for this purpose in 1890 was $12,000 00

Rate of interest, three per cent. Taken at par by Commissioners of the Sinking Fund.

SPECIAL AND TRUST ACCOUNTS.

Under this head are classified all accounts not enumerated or included in the annual appropriations and derived from or payable directly from taxation.

ADDITIONAL WATER FUND.—This account represents the cost of the New Aqueduct in process of construction under provisions of chapter 490, Laws of 1883.

The debit balance of the fund, December 31, 1889, being the net expenditure on account of the New Aqueduct to that date, was		$21,531,606 96
The total amount of "C" warrants drawn and registered against the fund in 1890, was (see page 116)	$2,284,977 63	
Less warrants canceled (page 116)	1,557 09	
		2,283,420 54
		$23,815,027 50
Receipts (see page 48), viz.:		
Premium on sales of Additional Water Stock	$12,530 00	
Sales of reports, maps, rents, etc	1,530 00	
		14,060 00
Debit balance, December 31, 1890		$23,800,967 50

ARMORY FUND.—This fund represents the cost of land and armories erected thereon under chapter 91, Laws of 1884.

The balance to debit of the fund, December 31, 1889, was	$1,554,002 50
The amount of warrants drawn against the fund in 1890 was (page 53)	575,703 11
	$2,129,705 61
Credit premium on Armory Bonds (see page 48)	12,546 80
Debit balance, December 31, 1890	$2,117,158 81

The disbursements from the above fund to December 31, 1890, have been for account of the following, viz :

Eighth Regiment Armory, building and site	$678,672 56
Twelfth Regiment Armory, building and site	497,687 20
Twenty-second Regiment Armory, for building and site	519,130 50
Seventy-first Regiment Armory, for land, including commissions, fees, etc	445,829 40
Incidental expenses of Armory Board	1,015 35
Total	$2,142,335 01
Less total premium received on bonds	25,176 20
Debit balance, as above	$2,117,158 81

DOCK FUND.—This fund represents the expenses and compensation of the Board of the Department of Docks, the compensation of its appointees, the purchase money and damages awarded upon the acquisition of private property, the payments under contracts authorized by chapter 574, Laws of 1871, and amendments thereto, and for work performed under the same, and all other expenses and disbursements, necessarily incurred in carrying out the provisions of said law, in keeping, maintaining, repairing, building and rebuilding the wharves belonging to the Corporation of the City of New York, in dredging and cleaning slips, etc. Bonds to be issued for the above purposes limited to $3,000,000 per annum.

The balance to debit of this fund, December 31, 1889, was		$15,039,886 02
The amount of warrants drawn against the fund in 1890 (page 51) was		1,633,409 85
		$16,673,295 87
The credits during the year were (see page 48)—		
Premiums on Dock Bonds issued	$43,430 50	
Amount received from private owners for repairs, etc	49,577 47	
Amount from sale of dump tickets	24,396 50	
Fines	300 00	
Maps	40 00	
Refund	8 75	
Total Credits		117,753 22
Debit Balance, December 31, 1890		$16,555,542 65

DOG LICENSE FUND.—This account represents the amount derived from dog licenses and redemptions, and the expense of maintaining the Dog Pound, under an ordinance of the Common Council passed June 1, 1877, entitled "An ordinance to prevent the danger of hydrophobia to any of the inhabitants of the City of New York."

The balance to the credit of this fund, December 31, 1889, was	$14,571 17
The amount collected from licenses and redemption of dogs and deposited in the City Treasury in 1890 was	9,058 00
Total	$23,629 17
The amount of warrants drawn against the fund during the year was	8,288 00
Credit balance, December 31, 1889	$15,341 17

The amount received as above is analyzed, as follows:

2,501 dogs licensed, at $2 each	$5,002 00
2,613 dog licenses renewed, at $1 each	2,613 00
481 dogs redeemed at the Dog Pound, at $3 each	1,443 00
5,595 total dogs, accounted for by payment of	$9,058 00

The following statement shows the comparative receipts and expenditures since opening the Special Fund, pursuant to ordinance, as above:

YEAR.	RECEIPTS.	EXPENDITURES.	YEAR.	RECEIPTS.	EXPENDITURES.
1879	$5,955 00	$2,864 58	1886	$7,887 00	$9,552 00
1880	6,526 48	4,541 94	1887	6,989 00	7,224 00
1881	6,006 00	3,928 97	1888	7,249 00	8,101 74
1882	5,570 40	2,952 56	1889	7,468 00	8,225 87
1883	5,599 75	2,854 50	1890	9,058 00	8,288 00
1884	6,016 00	2,979 00			
1885	6,575 90	4,046 20	Total	$80,900 53	$65,559 36

EXCISE LICENSES.—Balance in the City Treasury to the credit of this account, December 31, 1889, was $276,298 35

The amount of excise licenses collected and deposited in the City Treasury, as per detailed returns filed with the Comptroller in 1890, was:

For month of December, 1889,	deposited	January 3, 1890	$81,310 00
" January, 1890,	"	February 1, 1890	104,240 00
" February, 1890,	"	March 1, 1890	134,700 00
" March, 1890,	"	April 1, 1890	141,170 00
" April, 1890,	"	May 1, 1890	199,030 00
" May, 1890,	"	June 3, 1890	207,600 00
" June, 1890,	"	July 1, 1890	139,970 00
" July, 1890,	"	August 1, 1890	105,760 00
" August, 1890,	"	September 3, 1890	70,760 00
" September, 1890,	"	October 3, 1890	89,140 00
" October, 1890,	"	November 1, 1890	116,320 00
" November, 1890,	"	November 17, 1890	43,610 00
		December 1, 1890	41,950 00

Total amount deposited in 1890 (page 48) $1,475,560 00

Total $1,751,858 35

The charges against the account were :

Amount appropriated by resolutions of the Board of Estimate and Apportionment, adopted June 5, 1890, for salaries and expenses of the Board of Excise for the year May 1, 1890, to May 1, 1891 ..... $135,500 00

Percentage of Excise Licenses transferred to the pension funds of the Police and Fire Departments, as provided by law, viz. :

Police Pension Fund, chapter 557, Laws of 1888, twenty-five per cent., limit $200,000, in any one year—

Amount credited to Fund on account of year ending May 28, 1890	$93,347 50	
Amount credited to Fund on account of year ending May 28, 1891, under chapter 532, Laws of 1890, limit $250,000	93,150 00	
		186,497 50

New York Fire Department Relief Fund, chapter 370, Laws of 1885, ten per cent., limit $75,000, in any one year—

Amount credited to the Fund, balance for year ending May 28, 1890	$32,339 00	
On account of year ending May 28, 1891	43,048 00	
		75,387 00

Warrants have been drawn, payable from Excise Licenses, for the support of "Committed Children," in the following institutions, viz. :

Section 208, New York City Consolidation Act of 1882 —			
Home for Fallen and Friendless Girls	$6,840 81		
Section 210, New York City Consolidation Act of 1882—			
Asylum Sisters of St. Dominick	57,386 00		
Asylum of St. Vincent de Paul	14,687 85		
Hebrew Sheltering Guardian Society	5,178 29		
Institution of Mercy	76,479 99		
Five Points House of Industry	16,559 87		
Dominican Convent of Our Lady of the Rosary	62,689 52		
St. Joseph's Asylum	58 652 92		
St. Agatha's Home for Children	17,603 99		
St. James' Home	11,741 41		
St. Michael's Home	5,361 29		
St. Ann's Home	20,416 57		
Missionary Sisters, Third Order of St. Francis	77,792 27		
Association for the Benefit of Colored Orphans	14,273 85		
Association for Befriending Children and Young Girls	867 14		
American Female Guardian Society and Home for the Friendless	14,207 13		
Ladies' Deborah Nursery and Child's Protectory	38,716 29		
Mission of the Immaculate Virgin	132,475 87		
		$631,931 06	
Amount transferred to the General Fund by resolution of the Board of Estimate and Apportionment, December 31, 1890		400,000 00	
			$1,429,315 56
Balance, December 31, 1890			$322,542 79

FIRE DEPARTMENT—BUREAU OF BUILDINGS FUND.—This fund represents the penalties, costs and judgments recovered by the Attorney to the Fire Department in cases prosecuted for violation of building laws (chapter 625, Laws of 1871, etc.), and the expenses incurred in tearing down and removing, or otherwise securing unsafe buildings (section 515, New York City Consolidation Act of 1882).

The balance to credit of this fund, December 31, 1889, was	$6,019 91
The amount of penalties, costs, etc., recovered and deposited in City Treasury during the year 1890 (page 48) was	1,160 78
Balance, credit, December 31, 1890	$7,180 69

There were no payments from this fund during the year.

Section 515, New York City Consolidation Act of 1882, provides :

"The attorney of the fire department shall be authorized to sue for and collect all penalties and take charge of and conduct all legal proceedings imposed or provided for by this title, * * * and it shall be his duty to take charge of the prosecution of all such suits or proceedings, collect and receive all moneys that may be collected upon judgments, suits or proceedings so instituted, * * * and he shall * * * render to the comptroller of the city of New York an account of all penalties received, and shall thereupon pay over to the said comptroller the amount of such

penalties collected by him, which shall be held by the said comptroller as a fund for the use and benefit of the said department, for the purpose of carrying into effect any order or precept issued by any court or judge, or justice thereof in this title named, to the said department or inspector of buildings; and the said comptroller shall pay over, from time to time, out of the said fund, upon the requisition of the said board, such sum or sums as may be allowed and adjusted by the said court, or a judge or justice thereof, for such purpose, so far as the same may be in his hands."

FOR CONSTRUCTION OF BRIDGE OVER THE HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.—This fund represents the cost of constructing "Manhattan," or later called "Washington," Bridge.

The amount to debit of the fund, December 31, 1889 was	$2,827,540 61
The amount of warrants drawn against the fund in 1890 was (page 53)	237,912 01
	$3,065,452 62
Credit amount premium on stock (page 48)	1,836 49
Debit balance, representing net cost of bridge to December 31, 1890	$3,063,616 13

FUND FOR GRATUITOUS VACCINATION.—This fund represents the amount derived from the sale of vaccine lymph or virus by the Health Department, and the cost of gratuitous vaccination under direction of said Board:

Section 554, New York City Consolidation Act of 1882, provides:

"Whenever the amount of vaccine lymph or virus collected by said corps [of vaccinators] shall exceed the amount required in the proper performance of its duties, the said board of health may authorize the sale of such surplus lymph or virus at reasonable rates, to be fixed by said board. The avails of such surplus lymph or virus shall be accounted for and paid to the chamberlain, and shall be set apart and constituted a distinct fund, to be known as 'The Fund for Gratuitous Vaccination,' and shall be subject to the requisitions of said board for the purposes named in the preceding section."

The balance to credit of this fund, December 31, 1889 was	$79 73
The amount derived from sales of vaccine and deposited by Health Department to credit of the fund in 1890 (page 48) was	1,574 21
	$1,653 94
The amount of warrants drawn against the fund in 1890 (page 53) was	677 42
Balance to credit of the fund, December 31, 1890, was	$976 52

FUND FOR STREET AND PARK OPENINGS.—This account represents the amounts paid for all damages awarded in proceedings taken to open any street, road, avenue, boulevard, public square or place, park or parkway, or to acquire title to land required for any bridge, tunnel or approach thereto, and all costs and expenses of such proceedings; also

ıe assessments levied upon property benefited by such improvements, › defray the expenses thereof.

redits—			
Amount of assessments confirmed by the Supreme Court, received and transmitted to the Collector of Assessments in 1890			$151,925 18
Assessments twice paid refunded			38 95
Transfer from Appropriation Account, on account of amount raised by tax in 1890, pursuant to section 3, chapter 173, Laws of 1885			50,000 00
Total Credits			$201,964 13
›ebits—			
Balance from December 31, 1889		$27,421 56	
Warrants drawn in 1890 for payment of awards for damages and costs for street openings	$149,520, 58		
Less warrant canceled	455 16		
		149,065 42	
Amounts transferred to assessments paid in error		38 95	
Total Debits			$176,525 93
Balance Credit, December 31, 1890			$25,438 20

ASSESSMENTS.—The amount of uncollected assessments belonging to his fund December 31, 1890,

was	$190,832 55
The amount of new lists added	151,925 18
	$342,757 73
Amount of assessments collected in 1890	100,310 72
Balance uncollected December 31, 1890	$242,447 01

INTESTATE ESTATES.—This account represents the amounts paid into the City Treasury by the Public Administrator, being the estates unclaimed by next of kin, and the amount paid out by the Comptroller on orders of the Surrogate.

The balance to credit of the account, December 31, 1889, was	$209,544 16
The amount deposited in the City Treasury by the Public Administrator during the year 1890	6,311 70
	$215,855 86
The amount of warrants drawn against the account during the year, being disbursements to next of kin, on orders of the Surrogate, was	1,530 72
Balance to credit of the account, December 31, 1890	$214,325 14

GREENWICH STREET ELEVATED RAILROAD FUND.—This fund represents the amount of five per centum of net earnings of the "Green-

wich Street," later "New York Elevated, Railroad," under provisions of its charter and laws providing for its construction.

The balance credit of the fund, December 31, 1889, was	$258,699 18
The amount paid into the City Treasury in 1890	8,025 95
Balance to credit of the fund, December 31, 1890	$266,725 13

Section 9 of chapter 489, Laws of 1867 (an act to provide for the construction of an experimental line of railway in the counties of New York and Westchester), reads :

"The said company shall pay a sum of five per cent. of the net income of said railway from passenger traffic upon Manhattan Island, as aforesaid, into the treasury of the city of New York, in such manner as the legislature may hereafter direct, as a compensation to the corporation thereof for the use of the streets aforesaid."

Section 2 of chapter 855, Laws of 1868 (an act supplementary to chapter 489, Laws of 1867), provides that :

"The said constructing company or its successors shall, in the month of January in each year and quarter annually thereafter, pay to the comptroller of the city of New York five per cent. of its net income for the purpose of being expended in the improvements of the condition or appearance of the streets or parts of streets or avenues or places through which said railway shall be constructed, by preserving or transplanting shade trees, or by other embellishments or improvements of awnings and sidewalk structures which may tend to render the general condition and appearance of the streets aforesaid satisfactory to the citizens dwelling in or frequenting the same."

The first section of the "Experimental Elevated Railroad" was built in Greenwich street and the first payment to the Comptroller of the five per cent. of net earnings, as required by law, was made in January, 1871, in amount, $2.91.

The following table shows the amount of percentages paid into the City Treasury yearly, 1871 to 1890, inclusive :

1871	$12 81	1881	$34,210 56
1872	29 38	1882	20,526 31
1873	142 22	1883	20,526 30
1874	45 74	1884	20,526 28
1875	262 93	1885	20,526 32
1876	724 88	1886	20,526 33
1877	683 01	1887	20,526 32
1878	1,414 40	1888	15,394 74
1879	24,520 84	1889	25,657 90
1880	34,210 52	1890	8,025 95

Total	$268,493 75
Less amount paid defending suit of Charles T. Harvey, for possession of this amount.	1,768 62
Balance credit, as above	$266,725 13

NEW PARKS FUND.—This account represents the cost of the New Parks in the Twenty-third and Twenty-fourth Wards of the City of New York and in the adjacent district of Westchester County, being the payments for damages awarded by the Commissioners of Estimate, and expenses, disbursements and charges incidental to the acquiring title to lands taken pursuant to chapter 522, Laws of 1884, and chapter 421, Laws of 1888.

The balance of the debit of the fund December 31, 1889,

was		$9,056,424 77
Add amount of warrants drawn against this fund in 1890 (page 54)	$690,972 11	
Less warrants canceled (page 114)	108 90	
		690,863 21
Total		$9,747,287 98
Premium on Consolidated Stock for New Parks, credited to the fund of 1890 (page 49)		4,625 00
Balance debit, December 31, 1890		$9,742,662 98

By section 1, chapter 522, Laws of 1884, the boundaries of these new parks and parkways are defined, and the names given by which they are hereafter to be known. The area of the several parks and parkways is ascertained to be as follows:

Van Cortlandt Park	1,069.65	acres.
Bronx Park	653	"
Pelham Bay Park	1,740	"
Crotona Park	135.34	"
St. Mary's Park	25.35	"
Claremont Park	38.05	"
Mosholu Parkway	80	"
Bronx and Pelham Parkway	90	"
Crotona Parkway	12	"
Total	3,843.39	acres.

The following table will show the comparative cost of these several parks and parkways, viz.: the awards for lands and buildings taken as reported by the Commissioners of Estimate and confirmed by the Supreme Court, and the amount of warrants drawn in settlement of awards as confirmed, together with the costs and expenses incidental to the proceeding as per status December 31, 1890:

New Parks and Parkways, under Chapter 522 of the Laws of 1884 and Chapter 421 of the Laws of 1888.

	Awards.	Warrants Drawn in Payment of Awards, etc., to December 31, 1890.	Balances.
Pelham Bay Park	†$2,746,668 69	$2,704,027 89	$42,640 80
Bronx and Pelham Parkway	107,260 05	94,842 05	12,418 00
Bronx Park—Portion in Westchester County	759,892 44	754,782 29	5,110 15
Van Cortlandt Park	‡2,210,807 35	2,209,724 05	1,083 30
Mosholu Parkway	244,026 62	242,760 62	1,266 00
Bronx Park—Portion in New York City	1,563,459 64	1,546,355 76	17,103 88
Crotona Parkway	88,433 86	83,450 19	4,983 67
Crotona Park	1,142,115 75	1,142,012 75	103 00
Claremont Park	379,455 80	377,790 40	1,665 40
St. Mary's Park	466,841 00	447,282 05	19,558 95
Totals	$9,708,961 20	$9,603,028 05	$105,933 15
To which must be added—			
Costs and expenses taxed and allowed by the Court	182,062 95	153,779 55	28,283 40
Totals	$9,891,024 15	$9,756,807 60	$134,216 55
Add for interest and disbursements paid on award to Julia L. Ellis for Parcels 393, 394 and 395 in Pelham Bay Park	6,666 88	6,666 88	.....
Totals	$9,897,691 03	$9,763,474 48	$134,216 55

† Including $10,150 awarded to J. H. Byron for Parcels 77 to 83 and 99 to 112, inclusive, not confirmed December 31, 1890.

‡ Including $475 awarded to unknown owner for Parcel 63½, not confirmed December 31, 1890.

Note.—In addition to the expenditures under the head "New Parks Fund," paid from proceeds of bonds, the following payments have been made from appropriations included in the annual tax levies. These payments are for expenses incurred preliminary and incidental to acquiring title to lands taken, and properly belong to the cost of these parks.

1884. For expenses of Commission to select and locate lands for public parks in Twenty-third and Twenty-fourth Wards, etc.	$1,000 00
For procuring and presenting evidence as to the value of lands to be taken for new parks, under chapter 522, Laws of 1884—	
1885	10,802 87
1886	9,471 16
1887	15,369 25
1888	15,027 49
1889	18,741 24
Total	$70,412 01

For a statement in detail of awards made and of all expenditures for the New Parks see *Appendix*.

RESTORING AND REPAVING—SPECIAL FUND—DEPARTMENT OF PUBLIC WORKS.—This account represents the moneys received and disbursements made through the Department of Public Works, pursuant to "An ordinance to secure the proper repavement of streets, avenues and places in the City of New York, after excavations for whatever purpose, except those directly authorized by law," dated August 3, 1880.

The balance to credit of the fund, December 31, 1889, was	$13,808 60
The amount received by the Department of Public Works and deposited in the City Treasury to credit of the fund in 1890 was	32,741 00
	$46,549 60
The payments, on requisition of the Department of Public Works during the year, were	33,274 74
Balance to credit of the fund, December 31, 1890, was	$13,274 86

RESTORING AND REPAVING—SPECIAL FUND—DEPARTMNET OF PUBLIC PARKS.—This account represents the receipts and disbursements through the Department of Public Parks, pursuant to the ordinance above cited.

The balance to credit of the account, December 31, 1889, was	$2,910 28
The amount received by the Department of Public Parks and deposited in the City Treasury to credit of the fund in 1890 was	1,525 86
	$4,436 14
The payments, on requisition of the Department of Public Parks during the year, were	1,205 82
Balance to credit of fund, December 31, 1890	$3,230 32

UNCLAIMED SALARIES AND WAGES.—This account represents the amount of salaries and wages remaining unclaimed from one to three months in hands of the City Paymaster and Property Clerk, Department of Public Parks, and by them deposited in the City Treasury to await claimants.

The amount on deposit to credit of this account, December 31, 1889, was	$11,446 45
Amount deposited to credit of account in 1890 was	8,549 04
Transfer from General Fund	5 00
	$20,000 49
Amount paid to claimants by warrants drawn in 1890 was	10,807 15
Balance to credit of account, December 31, 1890	$9,193 34

UNCLAIMED CAR-DRIVERS' LICENSES.—This account represents the balance unclaimed of license fees paid by drivers of street railroad cars, under provisions of ordinances of the Common Council, January 12 and March 10, 1886, declared illegal by the Counsel to the Corporation, and refunded under resolution of the Board of Aldermen, adopted October 6, 1886.

Balance to credit of account, December 31, 1890	$567 00

There were no payments from this account in 1890.

SCHOOL-HOUSE FUND No. 1.—This fund represents the expenditures authorized under chapter 458, Laws of 1884, chapter 494, Laws of 1885, as amended and extended by chapter 456, Laws of 1886—the cost of land, the erection of buildings thereon for additional accommodations for the common schools in the City of New York.

The balance, debit, of the fund December 31, 1889, was	$1,731,656 66
The amount of warrants drawn against the fund in 1890 (see page 54) was	241,584 22
Balance, debit, December 31, 1890	$1,973,240 88

SCHOOL-HOUSE FUND, No. 2.—This fund represents further expenditures for the same purpose as the preceding, under enlarged and extended powers conferred by chapter 136, Laws of 1888.

The balance, debit, of the fund, December 31, 1889, was		$724,775 82
Total amount of warrants drawn against the fund in 1890 was	$1,250,805 55	
Less warrant canceled	34,000 00	
		1,216,805 55
		$1,941,581 37
Deduct premium on School-house Bonds (page 49)		43,086 82
Net balance, debit, December 31, 1890		$1,898,494 55

THEATRICAL AND CONCERT LICENSES.—This account represents the amount derived from Theatrical and Concert Licenses granted by the Mayor pursuant to section 1998 *et seq.* of the New York City Consolidation Act of 1882 and amendments thereto by chapter 307, Laws of 1887.

The balance to credit of the account, December 31, 1889, was	$38,819 19
The amount derived from such licenses in 1890 (page 49) was	41,333 34
Unclaimed warrants, 1889, canceled (page 115)	1,750 00
Total	$81,902 53
Warrants drawn against the account (page 54) was	40,100 00
Balance to credit of account, December 31, 1890	$41,802 53

The amount of warrants drawn against this account as above was, pursuant to resolutions of the Board of Estimate and Apportionment, adopted February 11 and 18, 1890, and for distribution to the following charitable institutions, viz.:

Actors' Fund of America	$11,000 00
Relief Committee, G. A. R.	2,500 00
Little Sisters of the Poor	1,500 00
Wilson Industrial School for Girls	1,000 00
New York Diet Kitchen Association	1,000 00
Prison Association of New York	750 00
Womens' Prison Association	750 00
United Hebrew Charities	1,500 00
Society of St. Vincent de Paul	2,500 00
New York Association for Improving the Condition of the Poor	2,500 00
New York Mothers' Home, Sisters of Misericorde	250 00
St. Mary's Lodging-house, etc	1,000 00
Peabody Home for Aged	250 00
St. Joseph's Home for Aged	1,000 00
St. Vincent's Retreat	250 00
Swiss Benevolent Society of New York	250 00
St. John's Guild	1,200 00
Montefiore Home	1,000 00
St. Francis Hospital	750 00
German Ladies' Society, etc	1,000 00
Home for Aged and Infirm Hebrews	250 00
Manhattan Eye and Ear Hospital	1,000 00
New York Dispensary	500 00
Demilt Dispensary	500 00
Northern Dispensary	500 00
Eastern Dispensary	500 00
Northeastern Dispensary	500 00
Northwestern Dispensary	500 00
Harlem Dispensary	250 00
Yorkville Dispensary and Hospital, etc	250 00
West Side German Dispensary	250 00
Tompkins Square Homœopathic Dispensary	500 00
Western Dispensary	250 00
New York Orthœpædic Dispensary	250 00
New York Skin and Cancer Hospital	100 00
Societa Italiana di Beneficia in New York	100 00
The Ladies' Union Relief Association	500 00
Eighth Ward Mission	250 00
New York Press Club	700 00
Manhattan Dispensary and Hospital	500 00
Total	$40,100 00

THE SINKING FUNDS.

I. THE SINKING FUNDS FOR THE REDEMPTION OF THE CITY DEBT.—The capital of the Funds (investments and cash) December 31, 1889, as per Comptroller's report for that year, page 38, was

Sinking Fund for the Redemption of the City Debt (Original Fund or No. 1)	$43,588,205 23	
Sinking Fund for the Redemption of the City Debt, No. 2, page 40	2,049.937 42	
Total Redemption Funds		$45,638,142 65

The receipts in 1890 from the ordinary sources of revenue as stated pages 55 and 56 were—

On account of the Sinking Fund for the Redemption of the City Debt, No. 1	$6,526,528 53		
To which is to be added dividend from Marine National Bank, in suspense	13,750 00		
		$6,540,278 53	
The Sinking Fund for the Redemption of the City Debt, No. 2		1,003,451 38	
Total revenue			7,543,729 91
Total			$53,181,872 56

The charges against the funds during the year were—

On account of the Sinking Fund for the Redemption of the City Debt, No. 1—		
For redemption of Bonds and Stocks, as stated page 58	$3,895,000 00	
To which is to be added the amount of Bonds and Stocks held by the Commissioners of the Sinking Fund as investments for account of this fund, matured and canceled, see page 56, note	724,400 00	
Sundry Refunds, page 58	2,285 38	
Total	$4,621,685 38	
Add Warrants outstanding December 31, 1889	89,700 00	
Total	$4,711,385 38	
Deduct Warrants outstanding December 31, 1890	43,305 63	
Total payments from City Treasury		4,668,079 75

Balance investments and cash, December 31, 1890, distributed to credit of, viz.:

Sinking Fund for the Redemption of the City Debt, No. 1	$45,460,404 01	
Sinking Fund for the Redemption of the City Debt, No. 2	3,053,388 80	
Total balances		$48,513,792 81

For the laws creating the Redemption Fund, No. 2, and the action of the Commissioners of the Sinking Fund in separating and establishing the fund, see Comptroller's report for 1889, pages 39 and 40.

A statement in detail of the investments of the Sinking Funds will be found on pages 137 to 141, Statement "E."

II. THE SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.—The cash balance to credit of this fund, December 31, 1889, as per Comptroller's report for that year, page 41,

was	$1,012,606 24
The revenues of the fund for the year 1890, as stated page 59, were	3,491,800 70
Total	$4,504,406 94

The payments from the fund, as stated on page 59, were:

For Interest on the City Debt:		
On Bonds and Stocks payable from the fund under laws authorizing their issue	$127,379 50	
On Bonds and Stocks held as investments for account of the Sinking Funds, chapter 178, Laws of 1889	1,732,977 87	
Total Interest paid from Fund	$1,860,357 37	
Sundry refundings, page 59	4,812 04	
Fines collected by Courts and payable to sundry societies	11,863 00	
Surplus Revenue transferred to the Redemption Fund, No. 1	1,500,000 00	
Total Warrants drawn	$3,377,032 41	
Add Warrants outstanding December 31, 1889	500,007 00	
Total	$3,877,039 41	
Deduct Warrants outstanding December 31, 1890	232 00	
		3,876,807 41
Balance, cash, to credit of Fund, December 31, 1890		$627,599 53

THE CITY DEBT.

The total Funded Debt of the City and County of New York, December 31, 1889, as stated in the Comptroller's report, pages 41 and 124,

was	$141,839,028 01
Add Bonds and Stocks issued in 1890, page 51	11,178,294 87
Total	$153,017,322 88
Deduct Bonds and Stocks redeemed and canceled in 1890	6,646,300 00
Total Funded Debt, December 31, 1890	$146,371,022 88
Deduct the amount in the Sinking Funds for the Redemption of Debt—Investments and Cash, page 124	48,513,792 81
Net Funded Debt, December 31, 1890, page 124	$97,857,230 07

For statements in detail of Bonds and Stocks outstanding December 31, 1889, issued and redeemed during the year, and outstanding December 31, 1890, how paid, with rates of interest and dates of maturity, see Statements "B," "C" and "D," pages 119 to 136.

Hereto is added sundry detailed and comparative statements of various sources of revenue and expenditure, analysis of Bonded Debt, etc., as follows, viz. :

First—A general statement of the Receipts and Expenditures for the year 1890, pages 45 to 58, with a statement of the distribution of City moneys in depository banks, pages 61 and 62.

Second—Tabulated statements, giving various details of the above, as follows, viz. :

"A." Appropriations and Expenditures from Taxation, for and during the year 1890, pages 64 to 85, with Schedule I., giving details of unexpended balances of Appropriations of 1889 and previous years transferred to the General Fund in 1890, pages 86 to 93, and Schedules II., III. and IV., being Statements of Warrants drawn, paid and outstanding, 1890, viz. : "A" Warrants, pages 94 to 112 ; "B" Warrants, pages 113 to 118 ; "C" Warrants, pages 116 and 118.

"B." Comparative statement of Bonds and Stocks outstanding December 31, 1889, and December 31, 1890, together with statement of Bonds and Stocks issued and redeemed and canceled during the year, pages 119 to 124.

"C." Amount of each class of Bonds and Stocks outstanding on the 31st day of December in each year, from 1870 to 1890, inclusive, page 125.

"D." Part I. Showing total amount of Bonded Debt, December 31, 1890, and the amount due in each successive year, payable from the Sinking Fund and from Taxation, and amount held by the Commissioners of the Sinking Fund, together with the rates of interest thereon, pages 126 to 129.

"D." Part II. Showing the years when the various Bonds and Stocks were issued and are payable, the total amount issued and outstanding December 31, 1890, and how the same are payable, facing page 130.

"D." Part III. Statement of Bonds and Stocks outstanding December 31, 1890, showing the amount maturing in each year, with the rate of interest payable thereon, pages 131 and 132, and also a statement showing

the various rates of interest payable on New York City and County Bonds and Stocks, and the amount outstanding at each rate, December 31 of years 1880 to 1890, inclusive, page 133.

"D." Part IV. Statement of Bonds and Stocks held by the Commissioners of the Sinking Fund, December 31, 1890, showing the amount maturing each year, with the rate of interest thereon, pages 134 and 135.

"D." Summary. A summary (in part) of the foregoing, showing the amount of Bonds and Stocks of the City and County of New York outstanding December 31, 1890, the amount maturing in each year, and the portion held by the Commissioners of the Sinking Fund, page 136.

"E." Statement in detail of amount of Bonds and Stocks held by the Commissioners of the Sinking Fund as investments, December 31, 1890, pages 138 to 141.

"G." Part I. Comparative statement of the assessed valuation of Real and Personal Estate; the rate of taxation; the amount of taxes levied and the object and purposes for which levied in the ten years, 1881 to 1890, inclusive, facing page 142.

"G." Part II. Relative assessed valuations of Real and Personal Estate in the City and County of New York for the years 1881 to 1890, inclusive, pages 144 and 145.

"H." Annual Appropriations and Expenditures for the years 1873 to 1890, inclusive, page 143.

"I." Comparative statement of Expenditures (from Taxation) for the years 1881 to 1890, pages 146 and 147.

"J." Taxes collected, Discounts allowed on Taxes and Interest collected on Taxes in years 1874 to 1890, inclusive, pages 148 and 149.

"K." Taxes uncollected December 31, 1890, page 150.

"L." Amount of Interest paid on Revenue Bonds issued from 1874 to 1890, inclusive, page 151.

"M." Amount received for interest on City Deposits, 1874 to 1890, page 151.

"N." Revenues of the Sinking Fund for the Redemption of the City Debt, 1880 to 1890, inclusive, pages 152 and 153.

"O." Revenues of the Sinking Fund for the Payment of Interest on the City Debt, 1880 to 1890, inclusive, page 154.

"P." Market Rents and Fees; Receipts for the years 1883 to 1890, inclusive, together with a statement of monthly receipts from same during the year 1890, pages 155 and 156.

"Q." Statement of the amounts received from Car Companies for License Fees and percentages during the year ending December 31, 1890, page 157.

Account current of the Bureau of City Revenue and of Markets, December 31, 1890, page 158; with tabulated statements of various revenues, pages 159 to 176.

Account current of Receiver of Taxes for the year ending December 31, 1890, page 177, with statement of balances exhibited by Ledger of Receiver of Taxes on that date, page 178.

A statement in detail of Awards made, and of all Expenditures in the matter of acquiring title to the New Parks in Twenty-third and Twenty-fourth Wards and in Westchester County, pages 181 to 253.

Respectfully submitted,

THEO. W. MYERS,
Comptroller.

FINANCE DEPARTMENT.

General Statement of the Operations and Condition of the City Treasury for the Fiscal Year ending December 31, 1890.

I.

THE CITY TREASURY.

Receipts.

TAXES.

Amount of Taxes collected—			
By Receiver of Taxes	$30,217,802 52		
Less discount on Taxes	165,927 16		
		$30,051,875 36	
By Collector of Assessments and Clerk of Arrears—Arrears of Taxes		1,952,194 20	
Total receipts from Taxes			$32,004,069 56

THE GENERAL FUND.

Attorney for the Collection of Arrears of Personal Taxes—Costs		$1,851 73	
City Record, Sales of		2,814 77	
Collector of City Revenue—			
Dividend on stocks	$61 48		
Market permits	102 00		
Pipe line franchise	159 50		
Railroad franchise	13,504 01		
Rents—Law Telegraph and Telephone stations, New Court-house, etc	600 00		
Street-car licenses	287,380 05		
New York Refrigerating and Cold Storage Company	1,375 00		
New York Refrigerating and Construction Company—Account privilege in New West Washington Market	1,145 83		
		304,327 87	
"Conscience"		170 00	

Corporation Counsel—Costs		$5,090 28	
Room Rent—Street Openings		250 00	
			$5,340 28
County Clerk's Fees			49,883 13
Department of Public Charities and Correction—			
Board		$1,807 50	
Ferriage		36 40	
Steamboat fares		5,457 80	
Railroad fares		298 80	
Sales of old material—Boxes, barrels, coal tar, fat, bones, etc		4,041 06	
From State of New York for maintenance of State Criminals, for year ending September 30, 1889		8,515 15	
			20,156 71
Department of Public Parks—			
Permits		$5,890 00	
Licenses		14,793 15	
Rents		8,328 82	
Grass		2,174 10	
Pound		234 50	
Sales of old buildings and incumbrances in New Parks, etc		5,233 69	
Music programmes		420 00	
Sales of wood, old material, etc		870 08	
			37,944 34
Department of Public Works—			
Labor and material		$29,471 61	
Rent—Farm, Lake Gilead		9 00	
Sales of old material		1,750 75	
Sewers and drains, permits for connection with		28,852 88	
Street incumbrances—			
Storage and redemption of	$3,547 70		
Sales of	7,432 73		
		10,980 43	
Tapping water pipes		13,774 50	
			84,839 17
Department of Street Cleaning—Sales of trimmings, street sweepings, etc			59,037 27
Department of Docks—			
Sales of old material		$314 19	
Costs and interest		475 80	
			789 99
Equitable Gas-light Company—On account of franchise			12,622 06
Forfeited recognizances			14,082 71
Health Department—			
Searches and transcripts of births, marriages and deaths, etc		$4,794 60	
Penalties and costs for violation of sanitary laws		544 75	
Miscellaneous		392 18	
			5,731 53

Inspectors and Sealers of Weights and Measures—			
Fees—Inspectors	$3,385 33		
" Sealers	276 18		
		$3,661 51	
Interest on Taxes—			
Receiver of Taxes	$71,953 03		
Collector of Assessments and Clerk of Arrears	279,530 47		
		351,483 50	
Interest on Assessments—Collector of Assessments and Clerk of Arrears		208,651 16	
Interest on Security Deposits—Comptroller		851 78	
Interest on Moneys Deposited for Redemption of Lands, etc., Sold for Taxes and Assessments		10,630 22	
Licenses—City Treasury, Mayor's First Marshal		34,823 25	
Police Department—Unexpended balances		9,080 34	
Public Administrator—Commissions		9,319 31	
Public Pound, Fordham		23 67	
Register's Fees		110,732 83	
Reimbursement of Money Expended in Bribery Cases—From State of New York		40,602 16	
School Moneys from State of New York		680,135 31	
Searcher's Fees—Bureau of Arrears		1 60	
Surrogate's Court—Fees		5,338 04	
Miscellaneous—Subpœnas, copying, etc.		106 66	
Total receipts of the General Fund			$2,065,032 90

APPROPRIATION ACCOUNT.

Being unclaimed amounts, errors and overpayments, etc., refunded—			
Interest on the City Debt—Refund from Western National Bank		$4,007 50	
Department of Public Works		7 00	
Department of Public Parks		217 18	
Department of Public Charities and Correction		221 08	
Police Department—Unexpended balance		200 00	
Department of Street Cleaning		328 80	
Health Department—Hospital Fund—From United States Government		1,766 50	
Fire Department		2 75	
Public Instruction—			
Miscellaneous	$873 46		
Nautical School, unexpended balance	700 22		
		1,573 68	
Refunding Interest and Charges on Lands purchased for Taxes and Assessments		55 18	
Judgments		683 81	
Contingencies—District Attorney's Office—Refund by State of Costs in Bribery Cases		7,104 40	
Total receipts on Appropriation Account			$16,167 88

SPECIAL AND TRUST ACCOUNTS.

Additional Water Fund—		
Premium on stock	$12,530 00	
Rents from condemned buildings	1,183 00	
Sale of reports, plans, etc.	70 00	
Sales of old material	277 00	
		$14,060 00
Annexed Territory of Westchester County—Taxes and assessments accrued prior to annexation		178 19
Armory Fund—Premium on bonds		12,546 80
Assessment Sales—Moneys Refunded—Transfer from Sinking Fund		1,041 00
Block Index Map Fund—Sale of maps		2,205 00
Charges on Arrears of Taxes—		
Collector of Assessments and Clerk of Arrears	$1,927 75	
Refund	6 00	
		1,933 75
Charges on Arrears of Assessments		338 00
Croton Water Rent—Refunding Account—Transfer from Sinking Fund		4,809 29
Dock Fund—		
Premium on bonds	$43,430 50	
Repairs for private owners	64,565 93	
Sales of dump tickets	24,396 50	
Sale of maps, etc.	341 54	
Refund	8 75	
		132,743 22
Dog License Fund—		
Dog licenses and renewals	$7,615 00	
Redemption of dogs at Dog Pound	1,443 00	
		9,058 00
Excise Licenses		1,475,560 00
Fire Department—Bureau of Buildings Fund—Penalties and costs for violation of building laws		1,160 78
For Construction of Bridge over Harlem River about 1,500 feet north of High Bridge—Premium on stock		1,836 49
Fund for Gratuitous Vaccination—Sales of vaccine lymph or virus—Health Department		1,574 21
Fund for Street and Park Openings—		
Assessments collected	$100,310 72	
Transfer from Appropriation Account	50,000 00	
		150,310 72
Greenwich Street Elevated Railroad Fund—On account of five per cent. of net earnings		8,025 95
Game Law Fund—Fines for violation of game laws		137 50
Gansevoort Market Fund—Assessments collected		534 00
Harlem River and Spuyten Duyvil Creek Improvement Fund—Assessments collected		8,982 78
Intestate Estates		6,311 70
Interest on Water-meter Fund		234 32
Interest on Lands Purchased for Taxes and Assessments		2,283 33

Lands Purchased for Taxes and Assessments, Redemption of		$390 93	
Lands Purchased for Taxes and Assessments—Twenty-third and Twenty-fourth Wards.....		2,166 48	
Land Drainage Fund—Assessments collected.....		1,816 90	
New York Society for the Prevention of Cruelty to Children—Fines for cruelty to children transferred from Sinking Fund....		892 00	
New York State Dairy Commissioners Fund—Fines for violation of dairy laws.....		1,375 00	
New Parks Fund—Premium on bonds.....		4,625 00	
Restoring and Repaving—Special Fund—Department of Public Works.....		32,741 00	
Restoring and Repaving—Special Fund—Department of Public Parks		1,525 86	
Refunding Assessments Paid in Error—Transfer from Sinking Fund		45 17	
Repaving, chapter 146, Laws 1889—Premium on bonds.....		52,572 00	
School-house Fund, No. 2—Premium on bonds.....		43,086 82	
Street Improvement Fund, June 15, 1886—Assessments collected ..		1,478,056 38	
Street Cleaning Security Deposit		10,000 00	
Suspense Account—Tenth dividend (five per cent.) from Receiver of Marine National Bank, suspended, see page 63		36,250 00	
Theatrical and Concert Licenses.....		41,333 34	
Unclaimed Salaries and Wages.....		8,549 04	
Water-meter Fund No. 2—			
Water Register.....	$6,717 86		
Receiver of Taxes.....	1,967 31		
Collector of Assessments and Clerk of Arrears...	1,740 33		
		10,425 50	
Zoological Garden Fund—Sale of sheep, Central Park.....		226 35	
Total receipts on Special and Trust Accounts.....			$3,561,942 80

LOANS.

Moneys Borrowed on the Credit of the Corporation on Bonds and Stocks in 1890.

Titles of Bonds and Stocks.	For What Purposes Issued.	Authority for the Issue.	Rate of Interest, Per Ct.	Terms upon which Loan was Obtained.	Amount.	Total Loan.
Additional Water Stock	New reservoirs, dams and a New Aqueduct	Sec. 34, chap. 490, Laws of 1883	3	Par 101.50 101.625 101.75 102. 102.03	$1,700,000 00 125,000 00 100,000 00 200,000 00 175,000 00 100,000 00	*$2,400,000 00
Additional Croton Water Stock	To provide a further supply of pure and wholesome water for the City of New York	Sec. 141, New York City Consolidation Act of 1882	2½ 3	Par Par	150,000 00 125,000 00	275,000 00
Armory Bonds	For the purchase of lands for and erecting and furnishing new armories	Chap. 487, Laws of 1886	2½ 3	Par Par 102.54 103.20	50,000 00 60,500 00 242,000 00 200,000 00	† 552,500 00
Assessment Bonds	Local improvements, regulating and paving streets and building sewers	Secs. 144 and 150, New York City Consolidation Act of 1882 Chap. 420, Laws of 1886	2½ 3	Par Par	10,000 00 2,220,000 00	2,230,000 00
Assessment Bonds	For Viaduct in One Hundred and Fifty-fifth street, from St. Nicholas place to McComb's Dam Bridge	Chap. 576, Laws of 1887	2½ 3	Par Par	5,000 00 65,000 00	70,000 00
Dock Bonds	For building docks and slips and improvement of the water-front	Sec. 143, New York City Consolidation Act of 1882	2½ 3	Par Par 102.298 103.50 104. 104.81 104.88 105.01 105.07 105.25	200,000 00 100,000 00 225,000 00 200,000 00 75,000 00 50,000 00 50,000 00 50,000 00 50,000 00 350,000 00	‡ 1,350,000 00
Criminal Court-house Bonds	For the erection of a building for Criminal Courts and other purposes in the City of New York	Sec. 8, chap. 371, Laws of 1887	2½ 3	Par Par	25,000 00 150,000 00	175,000 00
Consolidated Stock	For New Parks in the Twenty-third and Twenty-fourth Wards of the City of New York and in Westchester County	Sec. 10, chap. 522, Laws of 1884. Chap. 421, Laws of 1888 Chap. 79, Laws of 1889	2½	Par 101. 101.12½ 101.125	290,000 00 100,000 00 100,000 00 200,000 00	§ 690,000 00
Consolidated Stock	For constructing a bridge over the Harlem river, about 1,500 feet north of High Bridge	Chap. 487, Laws of 1885 Chap. 573, Laws of 1888	2½ 3	Par Par 101.03	14,500 00 31,650 00 178,300 00	‖ 224,450 00
Consolidated Stock	Repaving streets and avenues	Chap. 346, Laws of 1889	3	104.943 105.192 105.278 105.396 105.477	200,000 00 200,000 00 200,000 00 200,000 00 200,000 00	¶ 1,000,000 00
Consolidated Stock	For improvement of Permanent Landscape, Central Park	Chap. 575, Laws of 1887	2½	Par	.....	5,000 00

Consolidated Stock.....	For approaches to Metropolitan Museum of Art.....	Chap. 575, Laws of 1887.....	2½	Par	.....	10,000 00
Consolidated Stock.....	For construction of Morningside Park.....	Chap. 575, Laws of 1887.....	2½	Par	.....	25,000 00
Consolidated Stock....	For construction of Morningside Park—Completion of bays.....	Chap. 444, Laws of 1889.....	2½	Par	.....	10,000 00
Consolidated Stock.....	For improvement of Riverside Park.....	Chap. 575, Laws of 1887.....	2½ 3	Par Par	10,000 00 15,000 00	25,000 00
Consolidated Stock.....	For completion of Metropolitan Museum of Art.....	Chap. 581, Laws of 1887.....	2½ 3	Par Par	30,000 00 60,000 00	90,000 00
Consolidated Stock....	For enlarging of American Museum of Natural History Building.....	Chap. 44, Laws of 1887..... Chap. 89, Laws of 1889.....	2½ 3	Par Par	35,000 00 275,000 00	310,000 00
Consolidated Stock.....	For Military Parade Ground, Van Cortlandt Park.....	Chap. 265, Laws of 1889.....	2½ 3	Par Par	5,000 00 65,000 00	70,000 00
Consolidated Stock.....	For improvement of Mount Morris Park.....	Chap. 575, Laws of 1887.....	2½	Par	.....	5,000 00
Consolidated Stock....	For construction of a railway in Transverse Road No. 3, Central Park.....	Chap. 407, Laws of 1888.....	3	Par	.....	12,000 00
School-house Bonds...	To provide additional accommodations for the common schools in the City of New York.....	Chap. 458, Laws of 1884..... Chap. 136, Laws of 1888..... Chap. 252, Laws of 1889.....	3	100.67 101.33 101.625 101.66 101.75 101.77 101.89 102.05 102.156 102.19 102.568 102.796 102.92 103.146 103.54 104.90 104.698	113,700 00 100,000 00 15,284 17 100,000 00 100,000 00 100,000 00 100,000 00 100,000 00 50,000 00 100,000 00 100,000 00 91,000 00 50,000 00 50,000 00 158 360 70 25,000 00 296,000 00	** 1,549,344 87
Revenue Bonds (Special).....	For recording and indexing instruments affecting lands in the City of New York (Block Index system).....	Chap. 349, Laws of 1889.....	3	Par	.....	32,688 00
Revenue Bonds (Special)	To provide for expense of public elections.....	Chaps. 262 and 330, Laws of 1890	3	Par	....	138,000 00
Revenue Bonds (Special).....	For salaries of policemen detailed to Street Cleaning Department.....	Chap. 549, Laws of 1890.....	3	Par	.....	36,500 00
Revenue Bonds, 1890....	Current expenses, 1890.....	Sec. 154, New York City Consolidation Act of 1882.....	2 2½ 3 3½ 4 4½ 5	Par Par Par Par Par Par Par	12,300 00 4,800,000 00 1,066,900 00 7,271,000 00 3,305,000 00 1,907,000 00 250,000 00	18,612,200 00
	Total amount derived from loans.....	....	.....	.....	.....	$29,997,682 87

* Premium, $12,530, credited to Additional Water Fund (p. 48).
† Premium, $12,546.80, credited to Armory Fund (p. 48).
‡ Premium, $43,430.50, credited to Dock Fund (p. 48).
§ Premium, $4,625, credited to New Parks Fund (p. 49).
‖ Premium, $1,836.49, credited to Fund for Construction of Bridge over Harlem River (p. 48).
¶ Premium, $52,572, credited to Repaving, chapter 346, Laws of 1889 (p 49).
** Premium, $43,086.82, credited to School-house Fund No. 2 (p 49).

Payments.

APPROPRIATION ACCOUNT.

General Expenses of the City Government, Payable from Taxation and the General Fund.*

Warrants drawn in 1890, viz.:		
For State Taxes		$4,519,641 83
For Expenses of the City Government—		
Interest on the City Debt †	$5,203,729 99	
Redemption of the City Debt	1,080,617 55	
The Common Council	85,440 27	
The Mayoralty	26,797 73	
Finance Department	287,666 66	
Law Department	188,816 50	
Department of Public Works	3,166,606 11	
Department of Public Parks	1,123,183 06	
Department of Public Charities and Correction	2,124,971 91	
Health Department	394,276 85	
Police Department	4,587,799 11	
Department of Street Cleaning	1,316,241 42	
Fire Department	2,204,786 78	
Board of Education	4,151,326 22	
College of the City of New York	146,743 23	
Normal College of the City of New York	120,818 79	
Department of Taxes and Assessments	112,562 07	
The Judiciary	1,457,054 71	
Advertising, Printing, Stationery and Blank Books	241,740 49	
Asylums, Reformatories and Charitable Institutions	1,154,644 26	
Municipal Service Examining Boards	19,772 21	
Bureau of Elections	499,685 07	
Judgments	129,665 13	
The Coroners	52,194 05	
The Sheriff	63,444 68	
Register's Office	124,138 73	
Commissioners of Accounts	26,991 08	
Miscellaneous	496,383 81	
		30,588,098 47
Total warrants drawn		$35,107,740 30
Add Warrants outstanding December 31, 1889		1,153,775 73
Total		$36,261,516 03
Deduct Warrants outstanding December 31, 1890	$831,775 48	
Deduct Warrants canceled	105,892 25	
		937,667 73
Total payments (1890) from City Treasury on Appropriation Account		$35,323,848 30

* For full details of Appropriations and Expenditures from Taxation and the General Fund for and during the year 1890, see Statement "A" (pages 64 to 87).

† Exclusive of $2,860,357.37 paid from the Sinking Fund for the Payment of Interest on the City Debt (page 59).

SPECIAL AND TRUST ACCOUNTS.

Additional Water Fund		$2,284,977 63
American Museum of Natural History—Enlargement of Building		289,350 06
Armory Fund—		
General Account	$7,490 00	
Eighth Regiment Armory	20,796 74	
Twenty-second Regiment Armory	101,586 97	
Seventy-first Regiment Armory	445,829 40	
		575,703 11
Assessment Bonds, Redemption of		1,950,000 00
Assessment Sales—Moneys Refunded		331 70
Block Index Map Fund		2,491 59
Central Park, Construction of—		
Approaches to Metropolitan Museum of Art		9,747 51
Permanent Landscape north of One Hundred and Second Street, etc		8,213 83
Charges on Arrears of Taxes		3,153 49
Charity Hospital—Legacy from Estate of Emma A. Strecker, deceased		255 50
Commissioners of Excise Fund		138,342 06
Construction of Railway on Transverse Road No. 3, Central Park		11,998 00
Criminal Court-house Fund		156,275 19
Croton Water Fund		277,873 30
Croton Water Rent—Refunding Account		3,577 34
Dock Fund		1,633,409 85
Dog License Fund		8,288 co
Election Expense Fund		125,116 40
Excise Licenses		631,931 06
For Construction of Bridge over Harlem River, about 1,500 feet north of High Bridge		237,912 01
Forfeited Recognizances Refunded		800 00
Fund for Local Improvements		3,979 24
Fund for the Payment of Salaries of Officers and Men Detailed by Police Department to Department of Street Cleaning		36,500 00
Fund for Street and Park Openings		149,520 58
Fund for Gratuitous Vaccination		677 42
Fund for Viaduct, One Hundred and Fifty-fifth Street, from St. Nicholas Place to McComb's Dam Bridge		62,081 53
Game Law Fund		68
General Fund		22 25
Harlem River and Spuyten Duyvil Creek Improvement Fund		1,906 00
Intestate Estates		1,530 72
Interest on Assessments		6 44
Local Improvement Fund—Contracts prior to January 1, 1885		37,381 33
Metropolitan Museum of Art—		
Completion of	$75,061 56	
Completion of North Extension	17,450 45	
		92,512 01
Morningside Park Improvement		16,346 07
Morningside Park—Completion of Bays		8,547 09
Mount Morris Park, Construction of		3,661 12

New York Fire Department Relief Fund		$75,387 00	
New York Society for the Prevention of Cruelty to Children		897 00	
New York State Dairy Commissioners' Fund		9,050 00	
New Parks Fund		690,972 11	
Police Pension Fund		186,497 50	
Repaving—Chapter 346, Laws 1889		1,204,906 33	
Refunding Taxes Paid in Error		21,859 09	
Refunding Assessments Paid in Error		314 33	
Restoring and Repaving—Special Fund—Department of Public Works		33,274 74	
Restoring and Repaving—Special Fund—Department of Public Parks		1,205 82	
Revenue Bonds, 1889, paid off		2,350,000 00	
Revenue Bonds, 1890, paid off		18,612,200 00	
Riverside Park, Construction of		38,339 70	
School-house Fund, No. 1		241,584 22	
School-house Fund, No. 2		1,250,805 55	
Street Improvement Fund, June 15, 1886		1,803,298 28	
Street Improvement Fund—Riverside Avenue		53 89	
Street Cleaning Security Deposits		12,656 00	
Tax Sales—Moneys Refunded		4,266 94	
The Annexed Territory of Westchester County		719 52	
Theatrical and Concert Licenses		40,100 00	
Unclaimed Salaries and Wages		10,807 15	
Van Cortlandt Park Parade Ground, Construction of		56,948 25	
Water-meter Fund, No. 2		17,326 96	
Zoological Garden Fund		200 00	
Total warrants drawn on Special and Trust Accounts		$35,428,158 56	
Add Warrants outstanding December 31, 1889		438,270 79	
Total		$35,866,429 35	
Deduct Warrants outstanding December 31, 1890	$591,169 85		
Deduct Warrants canceled	59,821 86		
		650,991 71	
Total payments from City Treasury on Special and Trust Accounts			$35,215,437 64

SUMMARY OF CITY TREASURY ACCOUNT.

Balance in the City Treasury at close of business, December 31, 1889		$6,261,380 32
Receipts—		
From Taxes	$32,004,069 56	
From General Fund	2,065,032 90	
On Appropriation Account	16,167 88	
On Special and Trust Accounts	3,561,942 80	
From Loans	29,997,682 87	
Total receipts		67,644,896 01
Total		$73,906,276 33

Payments—		
On Appropriation Account, General Expenses of the City Government	$35,323,848 30	
On Special and Trust Account	35,215,437 64	
Total payments		$70,539,285 94
Balance in City Treasury at close of business, December 31, 1890		$3,366,990 39

II.

THE SINKING FUNDS.

I.—SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.

RECEIPTS.

Market Rents and Fees		$307,460 45
Market Cellar Rents		7,830 00
Bonds and Mortgages		32,290 00
Licenses—		
Hackney Coach	$4,146 50	
Junk Dealers	4,375 00	
Second-hand Dealers	4,112 50	
Pawnbrokers	58,000 00	
Stages	1,500 00	
		72,134 00
Dock and Slip Rent		1,482,531 96
Street Vaults		138,793 93
Revenue from Investments—		
Account of Redemption Fund, No. 1	$1,842,326 77	
Account of Redemption Fund, No. 2	49,822 61	
		1,892,149 38
Interest on Deposits		143,123 11
Water Lot Quit Rent		93 56
Commutation of Quit Rent		425 42
Commissioner of Jurors—Fines, etc		3,533 10
New York Steam Company—Account of franchise		56 16
West Farms Gas Tax		39 09
Assessments Collected under chapter 550, Laws of 1880—		
Assessment Fund	$32,943 63	
Street Improvement Fund	270,120 08	
Assessment Fund—Road or Public Drive	809 00	
Third Avenue, Morrisania, Opening and Improvement Fund	514 78	
		304,387 49
Sales of Real Estate		67,586 00
Forfeited Security Deposits		2,915 00
Railroad Franchises		128,592 48
Surplus Revenue of the Sinking Fund for the Payment of Interest on the City Debt		2,000,000 00

Annual Installment Raised by Tax in 1890 for Redemption of the City Debt, under provisions of the Constitutional Amendment adopted November 4, 1884 – Account of Sinking Fund No. 2 ..		$946,030 14	
Broadway Widening, Thirty-fourth to Fifty-ninth Street—Awards and interest		8 64	
Suspense Account—Tenth Dividend from Receiver of the Marine National Bank, in Suspense, see page 63		13,750 00	
Total revenues of Redemption Funds		$7,543,729 91	
Investments paid off in 1890—			
Revenue Bonds of 1889	$2,350,000 00		
Revenue Bonds of 1890	8,450,000 00		
Revenue Bonds—Special	104,587 41		
Assessment Bonds	1,000,000 00		
Total investments paid off		11,904,587 41	
Total cash receipts of Redemption Fund			$19,448,317 32

PAYMENTS.

Warrants drawn for the Redemption of, viz.:			
Seven per cent. City Improvement Stock (payable November 1, 1889)		$10,500 00	
Five per cent. Croton Water Stock, 1890		245,800 00	
Six per cent. Croton Water Stock, 1890		75,600 00	
Six per cent. New York County Court-house Stock, 1890		40,300 00	
Six per cent. Soldiers' Bounty Fund Bonds, 1890		234,300 00	
Seven per cent. Ninth District Court-house Bonds, 1890		300,000 00	
Seven per cent. Tax Relief Bonds, 1890 (Registered)		1,779,000 00	
Seven per cent. Tax Relief Bonds, 1890 (Coupon)		1,209,500 00	
Total warrants drawn for redemption of debt*			$3,895,000 00
Warrants drawn for Investment in New York City Bonds and Stocks, viz.:			
Additional Water Stock—Three per cent		$1,700,000 00	
Additional Croton Water Stock—			
Two and one-half per cent	$150,000 00		
Three per cent	125,000 00		
		275,000 00	

* In addition to this amount ($3,895,000), bonds and stocks redeemed by the Commissioners of the Sinking Fund during the year 1890, the following bonds and stocks held by the Commissioners of the Sinking Fund as investments for account of and payable from the Sinking Fund for the Redemption of the City Debt, were canceled at maturity, November 1, 1890, without the intervention of warrants, as per resolution of the said Commissioners, adopted October 17, 1890:

Six per cent. New York County Court-house Stock	$59,700 00
Six per cent. Soldiers' Bounty Fund Bonds	265,700 00
Six per cent. Third District Court-house Bonds	188,000 00
Five per cent. Third District Court-house Bonds	210,000 00
Seven per cent. Tax Relief Bonds	1,000 00
Total canceled	$724,400 00

Warrants drawn for Investment in New York City Bonds and Stocks, viz.:

Armory Bonds—		
Two and one-half per cent	$50,000 00	
Three per cent	60,500 00	
		$110,500 00
Assessment Bonds (Street Improvements)—		
Two and one-half per cent	$10,000 00	
Three per cent	2,220,000 00	
		2,230,000 00
Assessment Bonds (One Hundred and Fifty-fifth Street Viaduct)—		
Two and one-half per cent	$5,000 00	
Three per cent	65,000 00	
		70,000 00
Consolidated Stock—		
New Parks—Two and one-half per cent		290,000 00
Bridge over Harlem River about 1,500 feet north of High Bridge—		
Two and one-half per cent	$14,500 00	
Three per cent	31,650 00	
		46,150 00
Permanent Landscape, Central Park—Two and one-half per cent		5,000 00
Metropolitan Museum of Art—Completion of Building—		
Two and one-half per cent	$30,000 00	
Three per cent	60,000 00	
		90,000 00
Approaches to Metropolitan Museum of Art—Two and one-half per cent		10,000 00
American Museum of Natural History—Enlargement of Building—		
Two and one-half per cent	$35,000 00	
Three per cent	220,000 00	
American Museum of Natural History—Completion of North Extension—Three per cent	55,000 00	
		310,000 00
Morningside Park Improvement—Two and one-half per cent		35,000 00
Riverside Park Improvement—		
Two and one-half per cent	$10,000 00	
Three per cent	15,000 00	
		25,000 00
Mount Morris Park Improvement—Two and one-half per cent		5,000 00
Railway in Transverse Road No. 3, Central Park—Three per cent		12,000 00
Military Parade Ground—Van Cortlandt Park—		
Two and one-half per cent	$5,000 00	
Three per cent	65,000 00	
		70,000 00

Warrants drawn for Investment in New York City Bonds and Stocks, viz.:			
Criminal Court-house Bonds—			
Two and one-half per cent	$25,000 00		
Three per cent	150,000 00		
		$175,000 00	
Dock Bonds—			
Two and one-half per cent	$200,000 00		
Three per cent	100,000 00		
		300,000 00	
Revenue Bonds, Special—			
Chapters 262 and 320, Laws 1890, Three per cent	$138,000 00		
Chapter 549, Laws 1890, Three per cent	36,500 00		
Chapter 349, Laws 1889, Three per cent	32,688 00		
		207,188 00	
Revenue Bonds, 1890—			
Two and one-half per cent	$4,800,000 00		
Three per cent	700,000 00		
Three and one-half per cent	2,950,000 00		
		8,450,000 00	
Total warrants drawn for investments			$14,415,838 00
Warrants drawn for, viz.:			
Assessment Sales—Moneys Refunded		$1,041 00	
Refunding Assessments paid in error		45 17	
Overpayments on street vaults		1,199 21	
Total warrants for Refundings			2,285 38
Total warrants drawn			$18,313,123 38
Add Warrants outstanding December 31, 1889			89,700 00
Total			$18,402,823 38
Deduct Warrants outstanding December 31, 1890			43,305 63
Total payments from City Treasury on Redemption Account			$18,359,517 75

NOTE.—For a statement in detail of investments of the Sinking Fund for the Redemption of the City Debt see Statement "E," page 137.

II.—SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.

RECEIPTS.

Interest on Bonds and Mortgages		$8,335 32
House Rent		56,837 68
Ground Rent		49,385 31
Ferry Rent		339,344 65
Water Lot Rent		2,282 19
Croton Water Rent—		
Water Register	$2,675,135 86	
Receiver of Taxes	90,155 48	
Collector of Assessments and Clerk of Arrears	74,965 68	
		2,840,257 02

Interest on Croton Water Rent	$12,134 89	
Court Fees and Fines	135,405 81	
Stenographers' Fees	15,258 00	
Fines and Penalties	33,299 53	
Interest on West Farms Gas Tax	28 10	
Revenue from Investments—Interest on Revenue Bonds	8,232 20	
Total revenue of Interest Fund	$3,491,800 70	
Revenue Bonds—Investments redeemed	1,550,000 00	
Total cash receipts		$5,041,800 70

PAYMENTS.

Warrants drawn for:			
Payment of Interest on the City Debt—			
On Bonds and Stocks payable from Sinking Fund, under laws authorizing their issue	$127,379 50		
On Bonds and Stocks held as investments for account of the Sinking Fund, chapter 178, Laws of 1889	1,732,977 87		
		$1,860,357 37	
Refunding Croton Water Rent paid in error		4,809 29	
American Society for the Prevention of Cruelty to Animals		1,316 00	
New York Society for Prevention of Cruelty to Children		6,947 00	
Medical Society of the County of New York		900 00	
New York College of Pharmacy		1,325 00	
New York State Dairy Commissioners—For distribution of fines for violation of Oleomargarine and Dairy Laws		1,375 00	
Refunding Military fine deposited in error		2 75	
Surplus revenue transferred to the Redemption Fund		1,500,000 00	
Investment in 3½ per cent. Revenue Bonds		1,550,000 00	
Total warrants drawn against the Interest Fund		$4,927,032 41	
Add Warrants outstanding December 31, 1889		500,007 00	
Total		$5,427,039 41	
Deduct Warrants outstanding December 31, 1890		232 00	
Total payments from City Treasury on account of Interest Fund			$5,426,807 41

SUMMARY OF THE SINKING FUNDS.

	Redemption Funds.	Interest Fund.	Totals.
Cash balance in the City Treasury, December 31, 1889	$4,627,522 15	$1,012,606 24	$5,640,128 39
Receipts	19,448,317 32	5,041,800 70	24,490,118 02
Total	$24,075,839 47	$6,054,406 94	$30,130,246 41
Payments	18,359,517 75	5,426,807 41	23,786,325 16
Balance at close of business, December 31, 1890	$5,716,321 72	$627,599 53	$6,343,921 25

GENERAL SUMMARY.

Balances in the City Treasury at close of business, December 31, 1889:			
To credit of the City Treasury		$6,261,380 32	
To credit of the Sinking Funds, viz.:			
For Redemption of the City Debt	$4,627,522 15		
For Payment of Interest on the City Debt	1,012,606 24		
		5,640,128 39	
Total balance			$11,901,508 71
Receipts during the year 1890:			
For account of the City Treasury		$67,644,896 01	
For account of the Sinking Funds, viz.:			
For Redemption of the City Debt	$19,448,317 32		
For Payment of Interest on the City Debt	5,041,800 70		
		24,490,118 02	
Total receipts			92,135,014 03
Total			$104,036,522 74
Payments during same period:			
On account of the City Treasury		$70,539,285 94	
On account of the Sinking Funds, viz.:			
For Redemption of the City Debt	$18,359,517 75		
For Payment of Interest on the City Debt	5,426,807 41		
		23,786,325 16	
Total payments			94,325,611 10
Balances on hand at close of business, December 31, 1890:			
To credit of the City Treasury		$3,366,990 39	
To credit of the Sinking Funds, viz.:			
For Redemption of the City Debt	$5,716,321 72		
For Payment of Interest on the City Debt	627,599 53		
		6,343,921 25	
Total balance			$9,710,911 64

The above balance was distributed as per statement following.

Statement showing the City Depositories as designated November 1, 1890, *and the Amounts deposited therein to the Credit of the City Treasury and the Sinking Funds, at close of business December* 31, 1890.

Banks.	City Treasury.	Sinking Fund for the Redemption of the City Debt.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Miscellaneous.	Total.
Bank of America	.....	.....	.....	.....	.....	.....
Bank of North America	.....	.....	.....	.....	.....	.....
Bank of the State of New York	$25,000 00	.....	.....	.....	.....	$25,000 00
Bowery Bank	25,000 00	$90,000 00	.....	.....	.....	115,000 00
Central National Bank	75,000 00	25,000 00	.....	.....	.....	100,000 00
Chase National Bank	4,000 00	325,000 00	.....	$60,000 00	.....	389,000 00
Chatham National Bank	75,000 00	.....	.....	.....	.....	75,000 00
Corn Exchange Bank	25,000 00	536,000 00	.....	.....	.....	561,000 00
East River National Bank	50,000 00	50,000 00	.....	.....	.....	100,000 00
Fifth National Bank	.....	.....	.....	25,000 00	.....	25,000 00
First National Bank	250,000 00	50,000 00	.....	.....	.....	300,000 00
Fourth National Bank	.....	680,812 00	$246,030 14	15,050 91	$13,520 00	955,413 05
Gallatin National Bank	.....	25,000 00	250,000 00	.....	.....	275,000 00
Garfield National Bank	.....	.....	.....	.....	.....	.....
Germania Bank	25,000 00	.....	.....	.....	.....	25,000 00
Hanover National Bank	175,000 00	225,000 00	.....	50,000 00	.....	450,000 00
Importers' and Traders' National Bank	1,124,990 39	430,520 92	7,358 66	242,548 62	64,581 75	1,870,000 34
Irving National Bank	25,000 00	.....	.....	.....	.....	25,000 00
Lincoln National Bank	.....	.....	.....	.....	.....	.....
Mechanics' National Bank	44,000 00	382,500 00	.....	35,000 00	.....	461,500 00
Mechanics' and Traders' National Bank	.....	25,000 00	.....	.....	.....	25,000 00
Mercantile National Bank	75,000 00	100,000 00	.....	25,000 00	.....	200,000 00
Merchants' Exchange National Bank	125,000 00	25,000 00	.....	.....	.....	150,000 00
National Bank of the Republic	111,000 00	50,000 00	.....	25,000 00	.....	186,000 00
National Broadway Bank	125,000 00	50,000 00	.....	50,000 00	.....	225,000 00
National Citizens' Bank	.....	.....	.....	.....	.....	.....
National Park Bank	200,000 00	150,000 00	.....	25,000 00	.....	375,000 00
National Shoe and Leather Bank	55,000 00	75,000 00	.....	.....	.....	130,000 00
N. Y. County National Bank	75,000 00	.....	50,000 00	.....	.....	125,000 00
N. Y. National Exchange Bank	.....	.....	.....	.....	.....	.....
Ninth National Bank	25,000 00	100,000 00	.....	.....	.....	125,000 00
North River Bank (in suspense)	25,000 00	.....	.....	.....	.....	25,000 00
Oriental Bank	50,000 00	.....	.....	.....	.....	50,000 00

Banks.	City Treasury.	Sinking Fund for the Redemption of the City Debt.	Sinking Fund for the Redemption of the City Debt No. 2.	Sinking Fund for the Payment of Interest on the City Debt.	Miscellaneous.	Total.
Phenix National Bank	$75,000 00	$25,000 00	.....	.....	.....	$100,000 00
St. Nicholas Bank	.....	.....	.....	.....	.....	.....
Seaboard National Bank	50,000 00	.....	.....	$25,000 00	.....	75,000 00
Seventh National Bank	55,000 00	.....	.....	.....	.....	55,000 00
Third National Bank	.....	.....	.....	.....	.....	.....
United States National Bank	30,000 00	.....	.....	.....	.....	30,000 00
Western National Bank	.....	.....	$50,000 00	.....	.....	50,000 00
Trust Companies.						
American Loan and Trust Company	.....	.....	.....	.....	.....	.....
Atlantic Trust Company	.....	.....	.....	.....	.....	.....
Holland Trust Company	25,000 00	18,000 00	.....	50,000 00	.....	93,000 00
Knickerbocker Trust Company	50,000 00	.....	.....	.....	.....	50,000 00
Manhattan Trust Company	65,000 00	485,000 00	.....	.....	.....	550,000 00
Mercantile Trust Company	64,000 00	530,000 00	.....	.....	.....	594,000 00
Metropolitan Trust Company	.....	.....	.....	.....	.....	.....
N. Y. Security and Trust Company	.....	.....	.....	.....	.....	.....
State Trust Company	75,000 00	.....	.....	100,000 00	.....	175,000 00
The Washington Trust Company	75,000 00	.....	.....	.....	.....	75,000 00
Union Trust Company	14,000 00	560,100 00	.....	.....	.....	574,100 00
Total	$3,366,990 39	$5,012,932 92	$703,388 80	$627,599 53	$78,101 75	$9,789,013 39

Distribution.

City Treasury Account	$3,366,990 39	
Sinking Fund, Redemption	5,012,932 92	
Sinking Fund, Redemption, No. 2	703,388 80	
Sinking Fund, Interest	627,599 53	
		$9,710,911 64
Miscellaneous—		
Registered Interest	$55,401 76	
Unclaimed Interest	7,693 76	
Jury Fees	14,765 00	
Witness Fees	241 23	
		78,101 75
Total		$9,789,013 39

The Marine National Bank at date of its suspension, May 5, 1884, held on deposit City Funds, viz.:

On account of the City Treasury	$725,000 00
On account of the Sinking Fund for the Redemption of the City Debt	275,000 00
Total	$1,000,000 00

The following dividends have been paid on account, viz.:

Date of Payment.	No. of Dividend.	Percentage.	Sinking Fund Account.	City Treasury Account.	Total.
July 26, 1884	First	15 per cent.	$41,250 00	$108,750 00	$150,000 00
October 2, 1884	Second	10 "	27,500 00	72,500 00	100,000 00
May 2, 1885	Third	5 "	13,750 00	36,250 00	50,000 00
July 21, 1885	Fourth	5 "	13,750 00	36,250 00	50,000 00
November 7, 1885	Fifth	5 "	13,750 00	36,250 00	50,000 00
May 10, 1886	Sixth	5 "	13,750 00	36,250 00	50,000 00
October 22, 1886	Seventh	5 "	13,750 00	36,250 00	50,000 00
December 7, 1887	Eighth	5 "	13,750 00	36,250 00	50,000 00
April 17, 1888	Ninth	5 "	13,750 00	36,250 00	50,000 00
August 16, 1890	Tenth	5 "	13,750 00	36,250 00	50,000 00
Total payments on account		65 per cent.	$178,750 00	$471,250 00	$650,000 00

Leaving a balance in "Suspense Account" due from the bank, December 31, 1890:

To City Treasury Account	$253,750 00
To Sinking Fund for the Redemption of the City Debt	96,250 00
Total	$350,000 00

Note.—Together with the several "dividends" paid as above on account of the principal, there was paid a total of $1,876.83, being the pro rata of amount of interest accrued on deposits at date of suspension. This interest, as paid, has been deposited to credit of the Sinking Fund for the Redemption of the City Debt as "Interest on Deposits."

Statement

Appropriations and Expenditures for and during the Year 1890, comprising the Expenses Administration of particular branches thereof, the State Taxes and the Courts; also the thereof which is provided for by Taxation.

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
The Common Council.	
City Contingencies	$6,007 78
Contingencies—Clerk of the Common Council	95 15
Salaries—Common Council	1,359 93
The Mayoralty.	
Salaries and Contingencies—Mayor's Office	751 34
The Finance Department.	
Expenses of conducting the Department:	
Cleaning Markets	950 79
Contingencies—Comptroller's Office	186 95
Salaries—Finance Department	3,762 84
Salaries—Chamberlain's Office	.....
Expenses of conducting the City Government, as follows (for the State):	
State Taxes	323,259 90
State Taxes and Common Schools for the State	.....
Interest on the Debt of the Corporation of the City of New York:	
Interest on the City Debt	6,002 50
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1884)	660 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1885)	2,275 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886)	310 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887)	152 17
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888)	47,047 04
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)	36,385 00
Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1889)	105,554 49
Interest on Revenue Bonds of 1838 and 1889	50,222 81
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890)	.....
Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1890)	.....
Interest on Revenue Bonds of 1889 and 1890	.....
Redemption of the Principal of the City Debt:	
For the Redemption of the Debt of the Annexed Territory of Westchester County	.....

"A."

of the Support of the City Government, including the several Departments charged with the Payment of the Interest on that portion of the City Debt, and the Redemption of the Principal

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$1,500 00	$7,507 78	.....	$370 28	$5,825 00	$1,312 50
200 00	295 15	.....	51 68	122 38	121 09
75,100 00	76,459 93	.....	1,359 93	75,076 39	23 61
26,000 00	26,751 34	$27,501 34	561 82	26,797 73	141 79
40,000 00	40,950 79	40,450 79	49 14	39,310 91	1,090 74
7,500 00	7,686 95	7,940 88	8 70	7,369 93	562 25
212,000 00	215,762 84	216,250 00	.....	215,985 82	264 18
25,000 00	25,000 00	.....	.....	25,000 00	.....
.....	323,259 90	.....	.....	.....	323,259 90
4,519,641 83	4,519,641 83	.....	.....	4,519,641 83	.....
.....	6,002 50	.....	.....	.....	6,002 50
.....	660 00	.....	.....	.....	660 00
.....	2,275 00	.....	.....	.....	2,275 00
.....	310 00	.....	.....	30 00	280 00
.....	152 17	.....	.....	.....	152 17
.....	47,047 04	.....	.....	38,827 75	8,219 29
.....	36,385 00	.....	.....	35,199 75	1,185 25
.....	105,554 49	.....	105,554 49	.....	.....
.....	50,222 81	.....	17,352 95	32,869 86	.....
4,952,582 00	4,952,582 00	4,942,571 04	.....	4,847,083 04	95,488 00
163,237 50	163,237 50	163,584 63	.....	46,048 26	117,536 37
190,000 00	190,000 00	199,663 83	.....	199,663 83	.....
30,000 00	30,000 00	.....	.....	30,000 00	.....

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
For Amount to be Raised by Tax Annually, sufficient, with the accumulation of Interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to Section 11 of the Amendment to the Constitution of the State of New York, adopted at the general election held November 4, 1884	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 185, Laws of 1889)	.....
For Redemption of Two and one-half per cent. Revenuè Bond (Chapter 285, Laws of 1889)	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 567, Laws of 1889)	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 405, Laws of 1888)	.....
Miscellaneous Purposes.	
Judgments	$121,930 06
Armories and Drill-rooms—Rents	1,250 00
Commissioners of the Sinking Fund, Expenses of	4,913 60
Incumbrances in Harbor, Removal of	1,000 00
Rents	5,929 17
Real Estate, Expenses of	2,936 52
Seventh Regiment New Armory Fund, Trustees of	.....
Refunding Interest and Charges on Land Sold for Taxes and Assessments	2,562 05
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers	3,640 00
The Department of Taxes and Assessments.	
Contingencies—Department of Taxes and Assessments	448 82
Salaries—Department of Taxes and Assessments	1,232 29
Salaries—Board of Assessors	1,050 02
The Law Department.	
Contingencies—Law Department:	
General Contingencies	2,177 73
Contingent Counsel Fees	2,522 86
Deficiency in General Contingencies, 1886 and 1887	450 02
Contingencies—Corporation Attorney's Office	100 00
Contingencies—Public Administrator's Office	153 00
Salaries—Law Department	1,041 70
To Defray the Expenses of Proceedings in Street Openings	500 00
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884	1,287 99
For Prosecuting Delinquents for Arrears of Personal Taxes, and for service of process, postage, etc.	239 50
For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887	4,500 00

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$946,030 14	$946,030 14	.....	.....	$946,030 14	.....
5,000 00	5,000 00	.....	.....	5,000 00	.....
500 00	500 00	.....	.....	500 00	.....
19,763 42	19,763 42	.....	.....	19,763 42	.....
79,323 99	79,323 99	.....	.....	79,323 99	.....
150,000 00	271,930 06	$231,375 24	$58,072 85	128,154 98	$45,147 41
50,250 00	51,500 00	.....	1,250 00	49,000 00	1,250 00
5,000 00	9,913 60	.....	3,332 70	1,890 10	4,690 80
.....	1,000 00	.....	1,000 00	.....	.....
130,572 00	136,501 17	.....	804 17	130,280 26	5,416 74
5,000 00	7,936 52	.....	2,198 89	1,039 33	4,698 30
15,000 00	15,000 00	.....	.....	15,000 00	.....
.....	2,562 05	.....	.....	369 71	2,192 34
37,960 00	41,600 00	.....	2,772 00	33,480 00	5,348 00
1,500 00	1,948 82	.....	4 14	1,554 57	390 11
101,100 00	102,332 29	101,332 29	232 29	96,207 50	4,892 50
16,200 00	17,250 02	16,250 02	50 02	14,800 00	1,400 00
18,000 00	20,177 73	20,223 86	138 26	18,307 21	1,778 39
25,000 00	27,522 86	29,836 73	60 85	20,330 51	9,445 37
.....	450 02	.....	250 02	.....	200 00
100 00	200 00	.....	91 00	93 60	15 40
300 00	453 00	.....	.....	376 17	76 83
143,200 00	144,241 70	143,662 57	4 24	141,938 93	1,659 40
6,000 00	6,500 00	.....	.....	5,503 96	996 04
.....	1,287 99	1,500 00	.....	.....	1,500 00
600 00	839 50	1,372 50	.....	1,039 12	333 38
6,000 00	10,500 00	.....	3,833 00	1,167 00	5,500 00

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
The Department of Public Works.	
Aqueduct—Repairs, Maintenance and Strengthening—	
Care, Maintenance and Repairs	.....
Completing the Excavation in the Old Central Park Reservoir	.....
Building New Gate-house and Removing the Old Gate-house	.....
Aqueduct—Repairs, Maintenance and Strengthening	$52,908 04
Boulevards, Roads and Avenues, Maintenance of, etc	1,513 89
Bronx River Works—Maintenance and Repairs	4,262 34
Contingencies—Department of Public Works	716 82
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc	3,553 77
Free Floating Baths—Care and Maintenance	2,205 68
Lamps and Gas and Electric Lighting	129,671 23
Laying Croton Pipes (Chapter 381, Laws of 1879)	87,692 66
Public Buildings—Construction and Repairs	18,945 62
Public Drinking-hydrants	3,949 55
Removing Obstructions in Streets and Avenues, etc	10,798 79
Repairing and Renewal of Pipes, Stop-cocks, etc	43,517 97
Repairing and Renewal of Pipes, Stop-cocks, etc.—	
For Ordinary Repairs	38 11
For Replacing Water-mains, Hydrants, Taps, Service Pipes, etc., contiguous to the Water-front, in West, Front, Water, Greenwich, Washington, Vesey, Barclay, Murray, Warren, Reade and Duane Streets, and Park Place	90 83
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	347,336 22
Roads, Streets and Avenues Unpaved—Maintenance of, and Sprinkling	1,251 70
Repairs and Renewal of Pavements and Regrading	59,302 42
Salaries—Department of Public Works	41,091 80
Sewers—Repairing and Cleaning	31,198 92
Supplies for and Cleaning Public Offices, etc	20,992 73
Street Improvements—For Surveying, Monumenting and Numbering Streets	1,096 05
Wells and Pumps—Repairing and Cleaning	95 73
Water Supply for the Twenty-fourth Ward	2,809 11
For Repairs to Seventh Regiment Armory Building	99 53
Boring Examinations for Grading and Sewer Contracts	50
For New Water-main, and Testing for Water Supply by Boring on North Brother Island	4,873 77
Lamps and Gas and Electric Lighting—General Lighting	563 90
Public Buildings—Construction and Repairs—General Repairs to Public Buildings, including Markets and Armories	753 86
Construction of two New Baths	15 00
Retaining-walls in East Fifty-first Street and East Forty-second Street	.....

300

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transfered to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$175,000 00	$175,000 00	$180,000 00	.....	$144,416 96	$35,583 04
150,000 00	150,000 00	139,000 00	.....	19,458 00	119,542 00
24,000 00	24,000 00	21,000 00	.....	.....	21,000 00
.....	52,908 04	.....	$1,211 67	48,896 37	2,800 00
100,000 00	101,513 89	106,513 89	108 04	105,110 49	1,295 36
25,000 00	29,262 34	.....	2,190 18	26,421 43	650 73
4,000 00	4,716 82	.....	68 74	3,910 10	737 98
3,000 00	6,553 77	.....	553 77	1,204 00	4,796 00
22,000 00	24,205 68	22,205 68	321 49	14,901 83	6,982 36
700,000 00	829,671 23	.....	3,736 54	765,767 34	60,167 35
232,000 00	319,692 66	320,492 66	3,690 22	216,553 44	100,249 00
91,345 00	110,290 62	.....	1,139 78	71,247 99	37,902 85
3,000 00	6,949 55	.....	1,157 67	4,490 30	1,301 58
40,000 00	50,798 79	.....	2,002 94	46,585 55	2,210 30
220,000 00	263,517 97	266,517 97	416 71	259,005 30	7,095 96
.....	38 11	.....	38 11	....	.....
.....	90 83	.....	90 83	.....	.....
400,000 00	747,336 22	.....	1,456 15	435,260 62	310,619 44
25,000 00	26,251 70	.....	178 08	25,095 18	978 44
350,000 00	409,302 42	.....	3,334 90	341,585 57	64,381 95
327,220 00	368,311 80	.....	40,372 30	314,034 46	13,905 04
160,000 00	191,198 92	.....	2,351 45	161,769 53	27,077 94
135,000 00	155,992 73	.....	139 50	126,509 21	29,344 02
3,000 00	4,096 05	.....	296 05	2,487 00	1,313 00
250 00	345 73	.....	61 38	34 35	250 00
7,800 00	10,609 11	9,809 11	1,628 31	4,210 91	3,969 89
.....	99 53	.....	99 53	.....	.....
3,600 00	3,600 50	.....	50	3,596 05	3 95
.....	4,873 77	.....	.....	4,873 77	.....
....	563 90	.....	478 15	85 75	.....
.....	753 86	.....	753 86	.....	.....
.....	15 00	.....	15 00	.....	....
15,000 00	15,000 00	10,000 00	.....	3,075 10	6,924 90

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
The Department of Public Parks.	
Maintenance and Government of Parks and Places—	
Salaries	$250 00
Police	38,732 66
Labor, Maintenance, Supplies, Construction and Repairs	22 75
Maintenance of Museums	11,390 40
Zoological Department	3,889 98
Music—Central Park and the City Parks	634 00
Maintenance—Twenty-third and Twenty-fourth Wards	4,723 68
Harlem River Bridges—Repairs, Improvements and Maintenance—	
Maintenance	4,472 20
Special Repairs	22,991 72
Wages	.....
Maintenance and Special Repairs	.....
Bronx River Bridges—For the Repairing, etc	1,729 55
Sprinkling—Twenty-third and Twenty-fourth Wards	1,558 49
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	127 13
Rents and Repairs—Department of Public Parks	1,683 33
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	3,110 39
Sewers and Drains—Twenty-third and Twenty-fourth Wards	319 51
Surveys, Maps and Plans	2,620 54
Telephonic Service	333 37
Riverside Park and Avenue, Improvement and Maintenance of	2,782 71
Metropolitan Museum of Art (Chapter 106, Laws of 1885)	20,450 78
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—	
General Maintenance	24,394 88
For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)	8,537 24
For Reconstruction of Tompkins Square, including Settees	1,156 46
For Settees	9,950 00
New Parks North of Harlem River—	
For Parade Ground and Rifle Range in Van Cortlandt Park	2,309 95
For Care and Maintenance of said New Parks, etc	1,499 20
For Locating and Monumenting the Boundary Lines of the Bronx Park, in Westchester County, the Bronx and Pelham Parkways and Pelham Park (Chapter 421, Laws of 1888)	.....
Morningside Park, For the Improvement and Maintenance of	.....
Riverside Avenue (closed account, 1883), Refund	.....

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$41,000 00	$41,250 00	.....	$250 00	$40,882 92	$117 08
276,700 00	315,432 66	.....	13,827 26	271,055 97	30,549 43
.....	22 75	.....	.....	.....	22 75
50,000 00	61,390 40	.....	10,004 38	51,350 78	35 24
30,000 00	33,889 98	.....	340 78	26,365 14	7,184 06
25,000 00	25,634 00	.....	4 00	25,008 00	622 00
160,000 00	164,723 68	$163,223 68	967 53	149,950 42	12,305 73
.....	4,472 20	.....	1,787 93	2,681 27	3 00
.....	22,991 72	20,991 72	7,656 17	7,135 55	6,200 00
24,282 00	24,282 00	.....	.....	23,203 17	1,078 83
8,718 00	8,718 00	.....	.....	4,938 16	3,779 84
1,000 00	2,729 55	.....	384 42	1,854 47	490 66
.....	1,558 49	.....	1,405 67	152 82	.....
500 00	627 13	2,127 13	7 13	460 90	1,659 10
8,500 00	10,183 33	.....	310 00	8,190 00	1,683 33
25,000 00	28,110 39	.....	78 75	25,791 01	2,240 63
15,000 00	15,319 51	.....	123 22	9,272 73	5,923 56
32,000 00	34,620 54	.....	183 51	29,208 80	5,228 23
4,000 00	4,333 37	.....	.....	4,000 02	333 35
25,000 00	27,782 71	.....	910 48	25,152 54	1,719 69
.....	20,450 78	.....	.....	.....	20,450 78
360,000 00	384,394 88	386,394 88	712 26	366,956 25	18,726 37
.....	8,537 24	.....	1,661 98	6,875 26	.....
.....	1,156 46	.....	211 32	945 14	.....
.....	9,950 00	.....	340 14	9,609 86	.....
.....	2,309 95	.....	.....	2,309 95	.....
20,000 00	21,499 20	.....	80 46	19,718 25	1,700 49
8,000 00	8,000 00	.....	.....	3,396 81	4,603 19
6,000 00	6,000 00	.....	.....	5,992 14	7 86
.....	.....	53 89	53 89	.....	.....

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
The Department of Public Charities and Correction.	
Public Charities and Correction—	
For Salaries	$37,232 22
For Supplies	160,251 35
For Poor Adult Blind	577 00
For Construction of New Buildings, etc	345,091 41
For Distribution of Coal to Out-door Poor	1,698 16
For Donations to Discharged Prisoners	1,500 00
For Alterations, Additions and Repairs to Buildings and Apparatus	16,245 80
For Rebuilding the Lodge at Blackwell's Island	815 00
For the Purchase of Land under Water at Ward's Island	12,530 83
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor	5,888 28
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc	983 75
For Rents for 1888 and 1889, Ward's Island Emigration Buildings, at $5,000 per annum	3,333 33
For Rent for 1890, Ward's Island Emigration Buildings	.....
The Health Department.	
Health Fund—For Salaries	310 58
Health Fund—For Law Expenses, including Marshals' Fees	166 74
Health Fund—For Disinfection	1,094 48
Health Fund—For Contingent Expenses	1,766 89
Health Fund—For Payment to the Board of Police, etc	4,889 42
For Removal of Night-soil, Offal and Dead Animals	3,000 00
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth street, and for Transportation and Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882)	12,213 67
Night Medical Service Fund	.....
For Erection of Hospital Buildings on North Brother Island	1,172 64
Rents—Health Department	466 67
Health Fund—For Additional Disinfection	5,407 68
Hospital Fund—For Improving Heating Apparatus at Hospital for Contagious Diseases on North Brother Island	4,439 00
The Police Department.	
Police Fund	.....
Police Station-houses—Rents	150 00
Police Station-houses—Alterations, Fitting-up, etc	.....
Supplies for Police	15,000 00
Police Fund—For Salaries of Clerical Force	.....

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$570,000 00	$607,232 22	.....	$9,917 25	$580,387 39	$16,927 58
1,225,000 00	1,385,251 35	.....	7,503 89	1,196,830 07	180,917 39
20,000 00	20,577 00	.....	577 00	19,950 00	50 00
48,600 00	393,691 41	.....	10,643 16	245,681 51	137,366 74
20,000 00	21,698 16	.....	15 04	15,413 86	6,269 26
2,000 00	3,500 00	.....	500 00	2,000 00	1,000 00
52,000 00	68,245 80	.....	976 51	55,706 39	11,562 90
.....	815 00	.....	.....	815 00	.....
.....	12,530 83	.....	.....	.....	12,530 83
6,000 00	11,888 28	.....	3,909 22	7,792 87	186 19
500 00	1,483 75	.....	877 88	173 74	432 13
.....	3,333 33	.....	.....	.....	3,333 33
5,000 00	5,000 00	.....	.....	.....	5,000 00
222,000 00	222,310 58	.....	310 58	221,846 45	153 55
2,000 00	2,166 74	.....	08	1,916 59	250 07
14,000 00	15,094 48	.....	902 23	11,914 04	2,278 21
10,000 00	11,766 89	.....	272 03	9,822 26	1,672 60
54,800 00	59,689 42	$59,889 42	.....	59,502 43	386 99
36,000 00	39,000 00	.....	.....	36,000 00	3,000 00
49,000 00	61,213 67	.....	977 03	38,691 91	21,544 73
1,200 00	1,200 00	.....	.....	1,200 00	.....
.....	1,172 64	.....	.....	.....	1,172 64
3,200 00	3,666 67	.....	01	3,000 00	666 66
.....	5,407 68	.....	3,305 79	2,101 89	.....
.....	4,439 00	.....	.....	4,439 00	.....
4,325,786 44	4,325,786 44	4,325,586 44	.....	4,325,586 44	.....
5,800 00	5,950 00	.....	.....	5,877 55	72 45
30,000 00	30,000 00	.....	.....	30,000 00	.....
74,465 40	89,465 40	.....	.....	74,465 40	15,000 00
90,240 00	90,240 00	.....	.....	90,240 00	.....

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
For the Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct	$152 00
For Additions to Buildings, Thirty-third and Thirty-fourth Precincts	9,937 00
For the Construction of Electrical Signal-boxes	100,000 00
For the Purchase of Two Lots, additional, Station-house, Twenty-sixth Precinct	20,986 80
Additional—For Two Steam Launches, one Launch	1,000 00
Supplies for Police—Expenses of Placing Telegraph and Telephone Wires Underground	.....
Contingent Expenses of Central Department and Station-houses, etc	.....
For Construction of a Station-house, Lodging-house and Prison for the Twenty-sixth Precinct	.....
For the Purchase of a Suitable Site for the Location of a New Station-house for a new Precinct to be established, taking portions of the Twenty-fifth and Twenty-seventh Precincts	.....
The Department of Street Cleaning.	
Cleaning Streets—Department of Street Cleaning	3 60
Administration	9,534 72
Contracts, below Fourteenth Street	442 85
Removal of Snow and Ice	10,451 42
Final Disposition of Material	30,603 28
New Stock	10,974 24
Rents and Contingencies	3,635 99
Sweeping	19,664 75
Carting	29,604 65
The Fire Department.	
Fire Department Fund—	
For Salaries	12,092 84
For Apparatus, Supplies, etc	34,269 79
For New Houses for Engine and Hook and Ladder Companies, 1886	502 14
For New Houses for Engine and Hook and Ladder Companies, 1889	51,982 83
For New Houses for Engine and Hook and Ladder Companies, 1890	.....
For Rebuilding Engine-house for Engine Company No. 54, in West Forty-seventh Street	108 30
For Placing Fire-alarm Electrical Conductors Underground	47,815 56
For a New Floating Engine	43,415 00
For Placing and Connecting Fire-alarm Electrical Conductors Underground, including connections to School-houses of the Board of Education	.....
To Complete the New Floating Engine	.....
The Board of Education.	
Public Instruction :	
For Salaries of Teachers in Grammar and Primary Schools	260,783 43
For Salaries of Janitors in Grammar and Primary Schools	18,264 78

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
.....	$152 00	.....	.....	$152 00	.....
.....	9,937 00	.....	$400 00	9,537 00	.....
.....	100,000 00	.....	.....	.....	$100,000 00
.....	20,986 80	.....	456 36	20,530 44	.....
.....	1,000 00	.....	.....	.....	1,000 00
$15,000 00	15,000 00	.....	.....	.....	15,000 00
11,500 00	11,500 00	.....	.....	11,500 00	.....
75,000 00	75,000 00	.....	.....	19,710 28	55,289 72
20,000 00	20,000 00	.....	.....	.....	20,000 00
.....	3 60	.....	3 60	.....	.....
118,000 00	127,534 72	$124,188 90	.....	114,710 33	9,478 57
.....	442 85	.....	.....	442 85	.....
25,000 00	35,451 42	47,147 34	.....	33,550 44	13,596 90
200,000 00	230,603 28	265,249 62	.....	248,767 29	16,482 33
17,000 00	27,974 24	26,579 00	.....	24,546 50	2,032 50
15,835 00	19,470 99	16,878 32	6 42	15,457 42	1,414 48
380,000 00	399,664 75	339,112 87	13	331,899 92	7,212 82
500,000 00	529,604 65	559,148 00	27	546,537 87	12,609 86
1,636,343 00	1,648,435 84	1,643,435 84	9,547 95	1,625,589 38	8,298 51
361,200 00	395,469 79	400,469 79	1,264 52	336,724 14	62,481 13
.....	502 14	.....	244 64	257 50	.....
.....	51,982 83	.....	.....	51,757 83	225 00
40,000 00	40,000 00	.....	.....	16,089 47	23,910 53
.....	108 30	.....	108 30	.....	.....
.....	47,815 56	.....	.....	37,962 21	9,853 35
.....	43,415 00	.....	.....	18,411 75	25,003 25
58,000 00	58,000 00	.....	.....	9,215 68	48,784 32
43,000 00	43,000 00	.....	.....	27,359 89	15,640 11
3,000,000 00	3,260,783 43	3,251,541 93	2,626 37	2,936,647 64	312,267 92
144,542 00	162,806 78	158,813 78	1,621 32	147,119 27	10,073 19

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
Public Instruction:	
For Salaries of Teachers and Janitors in the Evening Schools	$17,831 58
For Salaries of Officers, Clerks, and other employees of the Board of Education	474 69
For Salary of Counsel to the Board of Education	.....
For Salaries of City Superintendent and Assistants	1,089 10
For Enforcement of the Act entitled "An Act to secure to Children the benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents	67
For Support of Nautical School	1,877 41
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	41,874 38
For Rents of School Premises and the Erection of Temporary School Buildings	.....
For Rents of School Buildings	6,176 37
For Fuel for all the Schools and Hall of the Board of Education	30,701 20
For Gas for all the Schools and Hall of the Board of Education	5,331 63
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	.....
For Incidental Expenses of the Board of Education	7,300 21
For Incidental Expenses of Evening Schools	732 62
For Incidental Expenses of Normal College and Training Department, etc	425 93
For Incidental Expenses of Ward Schools—Repairs	20,921 54
For Buildings Contingent Fund	11,769 27
For Clerks to Boards of Trustees	70 32
For Salaries of the Clerks of the Boards of School Trustees	1,504 12
For Pianos and Special Repairs of	1,088 00
For Workshop, Wages, etc	432 50
For Workshop—Salary of Foreman of Workshop and Wages of Truckman	.....
For Repairs to Buildings—Special	25,311 80
For Furniture and Repairs of—Special	23,580 90
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special	427 63
For Heating Apparatus and Repairs of—Special—and for Sanitary Work, Changes and Repairs of—Special	1,139 53
For Heating Apparatus, Changes and Repairs of—Special	1,996 38
For Sanitary Work, Changes and Repairs of—Special	15,212 86
For Corporate Schools, per Acts of the Legislature	.....
For Technical, Manual and Industrial Education	7,837 09
For Lectures to Workingmen and Workingwomen, Free	7,431 92
For Placing Fire Alarm Telegraph Wires in the Subways	8,860 24
The College of the City of New York.	
College of the City of New York	4,688 87

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$130,000 00	$147,831 58	.....	$335 71	$136,189 59	$11,306 28
41,667 00	42,141 69	.....	474 69	41,095 88	571 12
3,000 00	3,000 00	.....	.....	3,000 00	.....
35,208 00	36,297 10	$35,267 10	59 10	33,993 86	1,214 14
13,200 00	13,200 67	.....	67	13,040 30	159 70
25,000 00	26,877 41	.....	129 88	24,116 80	2,630 73
175,000 00	216,874 38	211,739 98	2,826 02	193,455 10	15,458 86
55,000 00	55,000 00	.....	.....	50,301 23	4,698 77
.....	6,176 37	.....	485 01	4,531 39	1,159 97
105,000 00	135,701 20	111,948 43	302 83	69,182 95	42,462 65
.....	5,331 63	5,384 40	.....	5,384 40	.....
20,000 00	20,000 00	.....	.....	17,565 10	2,434 90
16,300 00	23,600 21	22,100 21	209 66	18,759 39	3,131 16
1,500 00	2,232 62	.....	113 66	1,349 75	769 21
.....	425 93	.....	425 93	.....	.....
45,000 00	65,921 54	68,421 54	8,072 72	42,637 29	17,711 53
42,000 00	53,769 27	.....	2,603 55	37,322 51	13,843 21
.....	70 32	.....	70 32	.....	.....
2,700 00	4,204 12	.....	138 12	2,708 18	1,357 82
3,500 00	4,588 00	.....	.....	2,616 00	1,972 00
.....	432 50	.....	217 50	215 00	.....
2,800 00	2,800 00	.....	.....	2,365 00	435 00
105,000 00	130,311 80	157,298 80	4,812 59	121,259 36	31,226 85
40,000 00	63,580 90	.....	1,494 80	39,952 35	22,133 75
.....	427 63	.....	427 63	.....	.....
.....	1,139 53	.....	1,139 53	.....	.....
30,000 00	31,996 38	39,136 88	837 37	26,829 00	11,470 51
46,000 00	67,212 86	67,519 86	1,912 95	32,839 94	32,766 97
100,000 00	100,000 00	110,664 40	.....	110,664 40	.....
27,000 00	34,837 09	29,837 09	150 48	17,806 72	11,879 89
15,000 00	22,431 92	18,431 92	.....	7,876 34	10,555 58
.....	8,860 24	.....	.....	8,739 25	120 99
147,000 00	151,688 87	.....	970 43	146,730 67	3,987 77

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
The Normal College of the City of New York.	
The Normal College	$4,867 93
Advertising, Printing, Stationery and Blank Books.	
Publication of the *City Record*	4,582 78
City Record—Salaries and Contingencies	193 87
Advertising	5,194 05
Printing, Stationery and Blank Books	92,444 41
Municipal Service Examining Boards.	
Civil Service of the City of New York, Expenses of	4,803 52
The Coroners.	
Coroners' Salaries and Expenses	3,518 54
The Commissioners of Accounts.	
Salaries—Commissioners of Accounts	174 52
The Sheriff.	
Expenses of the Sheriff's Office and the County Jail :	
Sheriff's Fees	15,478 16
Support of Prisoners in County Jail	15,886 57
For Salaries of Warden and Keepers of County Jail	28
Salary of Physician to County Jail	04
Salaries of the Engineer and the Assistant Engineer of the County Jail	12
The Register.	
Salaries—Register's Office	1,058 99
Contingencies—Register's Office	244 50
Bureau of Elections.	
Election Expenses	202,187 73
Asylums, Reformatories and Charitable Institutions.	
New York Asylum for Idiots	32 00
American Female Guardian Society	.....
Children's Aid Society	.....
Children's Fold of the City of New York	6,249 99
Foundling Asylum of the Sisters of Charity	13,326 41

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended, December 31, 1890.
$125,000 00	$129,867 93	.....	.....	$120,6 3 72	$9,224 21
68,000 00	72,582 78	.....	$67 65	67,980 61	4,534 52
7,200 00	7,393 87	.....	193 87	6,715 96	484 04
7,500 00	12,694 05	.....	797 70	5,612 92	6,283 43
164,000 00	256,444 41	.....	.....	161,431 00	95,013 41
25,000 00	29,803 52	.....	3,405 24	19,772 21	6,626 07
53,855 00	57,373 54	.....	1,651 57	52,194 05	3,527 92
27,500 00	27,674 52	.....	110 27	26,991 08	573 17
42,900 00	58,378 16	$59,055 07	15,472 51	43,582 56	.....
10,000 00	25,885 57	25,415 99	15,301 97	7,138 64	2,975 38
10,000 00	10,000 28	.....	28	9,923 64	76 36
1,000 00	1,000 04	.....	04	999 96	04
1,800 00	1,800 12	.....	12	1,799 88	12
125,150 00	126,208 99	.....	1,058 99	123,969 13	1,180 87
500 00	744 50	.....	124 90	169 60	450 00
315,119 00	517,306 73	521,094 78	6,563 57	499,685 07	14,846 14
1,010 00	1,042 00	.....	32 00	1,010 00	.....
25,000 00	25,000 00	.....	.....	25,000 00	.....
70,000 00	70,000 00	.....	.....	70,000 00	.....
15,000 00	21,249 99	.....	2,653 13	14,815 71	3,781 15
261,838 00	275,164 41	.....	165 24	263,735 74	11,263 43

Titles of Accountss.	Balances of Appropriations for 1889 and Previous Years.
Hebrew Benevolent Society of the City of New York	$16,078 06
Hudson River State Hospital	2,255 15
Institution for the Improved Instruction of Deaf Mutes	2,578 14
New York Institution for the Blind	5,048 80
New York Institution for the Instruction of the Deaf and Dumb	4,150 84
New York Magdalen Female Benevolent Asylum and Home for Fallen Women	440 00
New York Juvenile Asylum	17,436 98
New York Infant Asylum	12,362 47
New York State Lunatic Asylum	898 58
New York Catholic Protectory	36,250 98
New York Society for the Relief of the Ruptured and Crippled	7,986 17
New York Infirmary for Women and Children	1,800 00
Nursery and Child's Hospital	30,795 45
Protestant Episcopal House of Mercy	3,543 51
Roman Catholic House of the Good Shepherd	.....
State Homœopathic Asylum for the Insane	647 24
State Asylum for Insane Criminals at Auburn, N. Y.	3,043 88
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	1,250 00
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	6,102 31
Five Points House of Industry	6,599 16
Association for Befriending Children and Young Girls	489 71
Hebrew Sheltering Guardian Society	.....
The Judiciary.	
Salaries—City Courts	4,086 99
Salaries—Judiciary	17,498 08
Miscellaneous Purposes.	
Board of Estimate and Apportionment, Expenses of	.....
Contingencies—District Attorney's Office	379 52
Disbursements and Fees of County Officers and Witnesses, etc	.....
Jurors' Fees, etc	.....
Salaries—Commissioners of the Sinking Fund	83 37
Salaries—Board of Revision and Correction of Assessments	83 37
For the Preservation of Public Records (Chapter 57, Laws of 1883)	6,761 45
Salaries of Inspectors and Sealers of Weights and Measures	770 15

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expend'tures, 1890.	Balances Unexpended December 31, 1890.
$60,000 00	$76,078 06	.....	$936 34	$61,096 70	$14,045 02
7,950 00	10,205 15	.....	.....	10,205 15	.....
18,578 00	21,156 14	.....	276 70	20,879 44	.....
8,750 00	13,798 80	.....	3,686 30	5,135 43	4,977 07
16,590 00	20,740 84	.....	70 00	16,336 60	4,334 24
440 00	880 00	.....	440 00	.....	440 00
113,000 00	130,436 98	.....	1,043 08	106,425 49	22,968 41
90,297 50	102,659 97	.....	4,359 09	98,300 88	.....
900 00	1,798 58	.....	593 71	631 54	573 33
254 000 00	290,250 98	.....	16,797 90	228,036 39	45,416 69
26,250 00	34,236 17	.....	1,401 79	25,456 43	7,377 95
4,500 00	6,300 00	.....	930 00	3,475 00	1,875 00
100,000 00	130,795 45	.....	24,012 03	84,010 83	22,772 59
7,345 00	10,888 51	.....	389 37	7,722 90	2,776 24
13,200 00	13,200 00	.....	.....	13,200 00	.....
3,352 00	3,999 24	.....	.....	3,999 24	.....
4,000 00	7,043 88	.....	2,024 69	3,578 60	1,440 59
5,000 00	6,250 00	.....	.....	5,000 00	1,250 00
20,700 00	26,802 31	.....	1,168 20	19,765 39	5,868 72
10,400 00	16,999 16	.....	5,075 06	5,633 11	6,290 99
7,211 00	7,700 71	.....	.....	7,467 72	232 99
70,000 00	70,000 00	.....	.....	53,725 97	16,274 03
382,900 00	386,986 99	$387,986 99	2,811 99	382,343 46	2,831 54
1,068,840 00	1,086,338 08	1,098,252 65	11,361 31	1,074,627 92	12,263 42
3,000 00	3,000 00	.....	.....	3,000 00	.....
15,000 00	15,379 52	14,883 52	75 25	7,560 35	7,247 92
5,000 00	5,000 00	5,836 90	.....	5,645 50	191 40
40,000 00	40,000 00	60,788 00	.....	56,565 00	4,223 00
1,000 00	1,083 37	.....	.....	1,000 00	83 37
1,000 00	1,083 37	.....	.....	1,000 00	83 37
49,200 00	55,961 45	.....	664 77	53,947 07	1,349 61
5,400 00	6,170 15	.....	445 15	5,393 32	331 68

Titles of Accounts.	Balances of Appropriations for 1889 and Previous Years.
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc	$15 00
To Refund to Insurance and Trust Companies of this City the Taxes for the years 1878, 1879, 1880 and 1881, Assessed and Collected upon Premiums on United States Government Bonds.	18,942 66
For Publishing Laws of the State	1,000 00
For Deficiencies of 1883 and previous years	75 20
Fund for Street and Park Openings	.....
Fund for Local Improvements—Department of Public Works	50,000 00
Fund for Local Improvements—Department of Public Parks	50,000 00
Bureau of Licenses	722 31
For Allowance to the New York Free Circulating Library, for library purposes, under chapter 666, Laws of 1886	833 34
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under chapter 666, Laws of 1886	833 34
For Allowance to the Aguilar Free Library Society, for library purposes, under chapter 666, Laws of 1886	416 68
For Salary of Secretary to Board of Street Openings	.....
To Refund to Drivers of Public Trucks, in accordance with a Resolution of the Board of Aldermen, adopted December 13, 1887, License Fees paid into the City Treasury under an Ordinance of the Common Council, approved April 22, 1885, declared to be unconstitutional and void by the Counsel to the Corporation	2,892 00
Claim of Nicholas Haughton, William P. Mitchell and John J. Morris, as Excise Commissioners, for Counsel Fees and Disbursements, as per bills rendered	.....
Claim of William J. Duggett and others for services as Clerks of the Commissioners of Accounts for different periods after January 1, 1884	.....
Claim of John McCabe for legal expenses in contesting his position as Second Assistant Chief of the Fire Department in 1887	.....
Claim of Thomas F. Gilroy for counsel fees paid or incurred by him in certain proceedings for securing his office as Commissioner of Public Works, instituted in the Supreme Court on May 1, 1889	.....
Claim of F. R. Coudert for legal services in matter of Gansevoort Market investigation, on account of the Finance Department	.....
Claim of the Volunteer Firemen's Association for expenses of entertaining visiting Firemen at the Centennial Celebration of the Inauguration of George Washington	.....
Claim of Arnoux, Ritch and Woodford for professional services in the matter of the Brooklyn Bridge before the Assembly Committee in 1879	.....
Deficiencies for Advertising in various Newspapers, prior to the year 1889, excepting for election purposes	.....
Commission on the Consolidation of Municipalities—Necessary Expenses	.....
Less Riverside Park (account closed, 1883), refund deducted from expenditure	.....
Total	$4,069,801 41

Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures, 1890.	Balances Unexpended December 31, 1890.
$10,000 00	$10,015 00	.....	.....	$10,010 00	$5 00
.....	18,942 66	.....	.....	.....	18,942 66
.....	1,000 00	.....	$1,000 00	.....	.....
.....	75 20	.....	.....	.....	75 20
204,247 28	204,247 28	.....	.....	50,000 00	154,247 28
.....	50,000 00	.....	.....	.....	50,000 00
.....	50,000 00	.....	.....	.....	50,000 00
13,000 00	13,722 31	.....	653 82	12,772 96	295 53
12,500 00	13,333 34	.....	.....	12,291 66	1,041 68
7,500 00	8,333 34	.....	.....	7,708 34	625 00
5,000 00	5,416 68	.....	.....	5,000 00	416 68
1,500 00	1,500 00	.....	.....	1,500 00	.....
.....	2,892 00	.....	.....	.....	2,892 00
9,000 00	9,000 00	.....	.....	9,000 00	.....
2,000 00	2,000 00	.....	.....	1,385 97	614 03
1,802 85	1,802 85	.....	.....	1,802 85	.....
5,000 00	5,000 00	.....	.....	5,000 00	.....
3,000 00	3,000 00	.....	.....	3,000 00	.....
500 00	500 00	.....	.....	500 00	.....
1,586 00	1,586 00	.....	.....	1,586 00	.....
3,323 20	3,323 20	.....	.....	1,694 80	1,628 40
.....	.....	$1,000 00	.....	677 01	322 99
				$34,985,734 06	
.....	.....	.....	.....	53 89	
$35,148,097 55	$39,217,898 96	.....	$521,610 88	$34,985,680 17	$3,710,607 91

Summary of Appropriations and Expenditures for and During the Year 1890.

Title of Accounts.	Balances of Appropriations for 1889 and Previous Years.	Appropriations for 1890.	Total Appropriations.	Appropriations Changed by Resolutions of Board of Estimate and Apportionment.	Unexpended Balances Transferred to the General Fund.	Expenditures During the Year 1890.	Balances Unexpended December 31, 1890.
For State Taxes	$323,259 90	$4,519,641 83	$4,842,901 73	.....	.....	$4,519,641 83	$323,259 90
For Expenses of the City Government—							
Interest on the City Debt	248,609 01	5,305,819 50	5,554,428 51	.....	$122,907 44	5,199,722 49	231,798 58
Redemption of the City Debt	.....	1,080,617 55	1,080,617 55	.....	.....	1,080,617 55	.....
The Common Council	7,462 86	76,800 00	84,262 86	.....	1,781 89	81,023 77	1,457 20
The Mayoralty	751 34	26,000 00	26,751 34	$27,501 34	561 82	26,797 73	141 79
Finance Department	4,900 58	284,500 00	289,400 58	289,641 67	57 84	287,666 66	1,917 17
Law Department	12,972 80	199,200 00	212,172 80	214,698 68	4,377 37	188,816 50	21,504 81
Department of Public Works	871,346 54	3,216,215 00	4,087,561 54	4,079,561 54	67,891 85	3,150,586 61	861,083 08
Department of Public Parks	169,670 92	1,120,700 00	1,290,370 92	.....	41,301 28	1,122,404 44	126,665 20
Department of Public Charities and Correction	586,147 13	1,949,100 00	2,535,247 13	.....	34,919 95	2,124,750 83	375,576 35
Health Department	34,927 77	392,200 00	427,127 77	427,327 77	5,767 75	390,434 57	31,125 45
Police Department	147,225 80	4,647,791 84	4,795,017 64	4,794,817 64	856 36	4,587,599 11	206,362 17
Department of Street Cleaning	114,915 50	1,255,835 00	1,370,750 50	1,378,750 50	10 42	1,315,912 62	62,827 46
Fire Department	190,186 46	2,138,543 00	2,328,729 46	.....	11,165 41	2,123,367 85	194,196 20
Board of Education	520,448 10	4,224,417 00	4,744,865 10	.....	31,488 41	4,149,563 99	563,812 70
College of the City of New York	4,688 87	147,000 00	151,688 87	.....	970 43	146,730 67	3,987 77
Normal College of the City of New York	4,867 93	125,000 00	129,867 93	.....	.....	120,643 72	9,224 21
Department of Taxes and Assessments	2,731 13	118,800 00	121,531 13	119,531 13	286 45	112,562 07	6,682 61
The Judiciary	21,585 07	1,451,740 00	1,473,325 07	1,486,239 64	14,173 30	1,456,971 38	15,094 96
Advertising, Printing, Stationery and Blank Books	102,415 11	246,700 00	349,115 11	.....	1,059 22	241,740 49	106,315 40
Municipal Service Examining Boards	4,803 52	25,000 00	29,803 52	.....	3,405 24	19,772 21	6,626 07

The Coroners	3,518 54	53,855 00	57,373 54	.....	1,651 57	52,194 05	3,527 92
The Sheriff	31,365 17	65,700 00	97,065 17	97,271 50	30,774 92	63,444 68	3,051 90
The Register	1,303 49	125,650 00	126,953 49	.....	1,183 89	124,138 73	1,630 87
The Commissioners of Accounts	174 52	27,500 00	27,674 52	.....	110 27	26,991 08	573 17
Bureau of Elections	202,187 73	315,119 00	517,306 73	521,094 78	6,563 57	499,685 07	14,846 14
Judgments	121,930 06	150,000 00	271,930 06	231,375 24	58,072 85	128,154 98	45,147 41
Asylums, Reformatories and Charitable Institutions	179,365 83	1,215,311 50	1,394,677 33	.....	66,074 63	1,154,644 26	173,958 44
Miscellaneous	156,039 73	643,341 33	799,381 06	821,509 96	14,196 75	489,100 23	318,212 98
Total	$4,069,801 41	$35,148,097 55	$39,217,898 96	.....	$521,610 88	$34,985,680 17	$3,710,607 91

Total Expenditures, as per Appropriation Ledger		$34,985,680 17
Add for Warrants Canceled, 1890 (page 52), deducted from Expenditures	$105,892 25	
Add for Sundry Refundings, 1890 (page 47), deducted from Expenditures	16,167 88	
		122,060 13
Total Warrants drawn in 1890, as per General Statement (page 52)		$35,107,740 30

NOTE.—For detailed statement of "A" warrants drawn, paid and outstanding, see "Schedule II.," pages 94 to 106.

SCHEDULE I.

Showing in Detail the Unexpended Balances of Appropriations of 1889, *and Previous Years, Transferred to the General Fund under provisions of Section* 207 *of the New York City Consolidation Act of* 1882, *as per Resolution of the Board of Estimate and Apportionment, adopted December* 30, 1890.

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
The Common Council.							
City Contingencies	.....	.....	.....	.....	.....	$370 28	$370 28
Contingencies—Clerk of the Common Council	.....	.....	.....	.....	.....	51 68	51 68
Salaries—Common Council	.....	.....	$708 50	.....	.....	651 43	1,359 93
The Mayoralty.							
Salaries and Contingencies—Mayor's Office	.....	.....	.....	.....	.....	561 82	561 82
The Finance Department.							
Expenses of Conducting the Department:							
Cleaning Markets	.....	.....	.....	.....	.....	49 14	49 14
Contingencies—Comptroller's Office	.....	.....	.....	.....	.....	8 70	8 70
Interest on the Debt of the Corporation of the City of New York:							
Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1889)	.....	.....	.....	.....	.....	105,554 49	105,554 49
Interest on Revenue Bonds of 1888 and 1889	.....	.....	.....	.....	.....	17,352 95	17,352 95
Miscellaneous Purposes.							
Judgments	$72 85	.....	.....	.....	.....	58,000 00	58,072 85
Armories and Drill-rooms—Rents	.....	.....	.....	.....	.....	1,250 00	1,250 00
Commissioners of the Sinking Fund, Expenses of	.....	.....	.....	.....	.....	3,332 70	3,332 70
Incumbrances in Harbor, Removal of	.....	.....	.....	.....	$1,000 00	.....	1,000 00
Rents	.....	.....	.....	.....	.....	804 17	804 17
Real Estate, Expenses of	.....	.....	.....	.....	.....	2,198 89	2,198 89
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers	.....	.....	.....	.....	.....	2,772 00	2,772 00
The Department of Taxes and Assessments.							
Contingencies — Department of Taxes and Assessments	.....	.....	.....	.....	.....	4 14	4 14
Salaries—Department of Taxes and Assessments	.....	.....	.....	.....	.....	232 29	232 29
Salaries—Board of Assessors	.....	.....	.....	.....	.....	50 02	50 02

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
The Law Department.							
Contingencies—Law Department—							
General Contingencies	.....	.....	.....	.....	.....	$138 26	$138 26
Contingent Counsel Fees	.....	.....	.....	.....	.....	60 85	60 85
Deficiency in General Contingencies, 1886 and 1887	.....	.....	.....	.....	.....	250 02	250 02
Contingencies—Corporation Attorney's Office	.....	.....	.....	.....	.....	91 00	91 00
Salaries—Law Department	.....	.....	.....	.....	.....	4 24	4 24
For Procuring and Presenting Evidence as to the value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887	.....	.....	.....	.....	$3,833 00	.....	3,833 00
Department of Public Works.							
Aqueduct—Repairs, Maintenance and Strengthening	.....	.....	.....	.....	.....	1,211 67	1,211 67
Boulevards, Roads and Avenues, Maintenance of, etc	.....	.....	.....	.....	.....	108 04	108 04
Bronx River Works—Maintenance and Repairs	.....	.....	.....	.....	.....	2,190 18	2,190 18
Contingencies — Department of Public Works	.....	.....	.....	.....	.....	68 74	68 74
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc	.....	.....	.....	.....	.....	553 77	553 77
Free Floating Baths—Care and Maintenance	.....	.....	.....	.....	.....	321 49	321 49
Lamps and Gas and Electric Lighting	.....	.....	.....	.....	.....	3,736 54	3,736 54
Laying Croton Pipes (Chapter 381, Laws of 1879)	.....	.....	.....	.....	2,304 76	1,385 46	3,690 22
Public Buildings — Construction and Repairs	.....	.....	$18 00	.....	.....	1,121 78	1,139 78
Public Drinking-hydrants	.....	.....	.....	.....	.....	1,157 67	1,157 67
Removing Obstructions in Streets and Avenues, etc	.....	.....	.....	.....	.....	2,002 94	2,002 94
Repairing and Renewal of Pipes, Stop-cocks, etc	.....	.....	.....	.....	.....	416 71	416 71
Repairing and Renewal of Pipes, Stop-cocks, etc.—For Ordinary Repairs	.....	.....	.....	.....	38 11	.....	38 11
For Replacing Water-mains, Hydrants, Taps, Service Pipes, etc., continguous to the Water-front, in West, Front, Water, Greenwich, Washington, Vesey, Barclay, Murray, Warren, Reade and Duane Streets and Park Place	.....	.....	.....	.....	90 83	.....	90 83
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	.....	.....	.....	.....	1,456 15	.....	1,456 15
Roads, Streets and Avenues, Unpaved — Maintenance of, and Sprinkling	.....	.....	.....	.....	.....	178 08	178 08
Repairs and Renewals of Pavements and Regrading	.....	.....	.....	.....	.....	3,334 90	3,334 90
Salaries — Department of Public Works	.....	.....	.....	.....	.....	40,372 30	40,372 30
Sewers—Repairing and Cleaning	.....	.....	19 50	.....	.....	2,331 95	2,351 45
Supplies for and Cleaning Public Offices, etc	.....	.....	.....	.....	.....	139 50	139 50

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
Street Improvements—For Surveying, Monumenting and Numbering Streets	.....	.....	.....	.....	.....	$296 05	$296 05
Wells and Pumps—Repairing and Cleaning	.....	.....	.....	.....	.....	61 38	61 38
Water Supply for the Twenty-fourth Ward	.....	.....	.....	.....	.....	1,628 31	1,628 31
For Repairs to Seventh Regiment Armory Building	.....	.....	.....	$99 53	.....	.....	99 53
Boring Examinations for Grading and Sewer Contracts	.....	.....	.....	.....	.....	50	50
Lamps and Gas and Electric Lighting—General Lighting	.....	.....	.....	.....	$478 15	.....	478 15
Public Buildings — Construction and Repairs—General Repairs to Public Buildings, including Markets and Armories	.....	.....	.....	.....	753 86	.....	753 86
Construction of two New Baths	.....	.....	.....	.....	.....	15 00	15 00
Department of Public Parks.							
Maintenance and Government of Parks and Places— Salaries	.....	.....	.....	.....	.....	250 00	250 00
Police	.....	.....	.....	.....	.....	13,827 26	13,827 26
Maintenance of Museums	.....	.....	.....	.....	.....	10,004 38	10,004 38
Zoölogical Department	.....	.....	.....	.....	.....	340 78	340 78
Music—Central Park and the City Parks	.....	.....	.....	.....	.....	4 00	4 00
Maintenance — Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	44	967 09	967 53
Harlem River Bridges—Repairs, Improvements and Maintenance— Maintenance	.....	.....	.....	.....	.....	1,787 93	1,787 93
Special Repairs	.....	.....	.....	.....	.....	7,656 17	7,656 17
Bronx River Bridges—For the Repairing, etc	.....	.....	.....	.....	.....	384 42	384 42
Sprinkling — Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	.....	1,405 67	1,405 67
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	.....	.....	.....	.....	.....	7 13	7 13
Rents and Repairs—Department of Public Parks	.....	.....	.....	.....	.....	310 00	310 00
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	.....	78 75	78 75
Sewers and Drains—Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	.....	123 22	123 22
Surveys, Maps and Plans	.....	.....	.....	.....	.....	183 51	183 51
Riverside Park and Avenue, Improvement and Maintenance of	.....	.....	.....	.....	.....	910 48	910 48
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs— General Maintenance	.....	.....	.....	.....	.....	712 26	712 26
For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets, and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)	.....	.....	.....	.....	.....	1,661 98	1,661 98

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—							
For Reconstruction of Tompkins Square, including Settees.....	.....	.....	.....	.....	.....	$211 32	$211 32
For Settees.....	.....	.....	.....	.....	.....	340 14	340 14
New Parks North of Harlem River—For Care and Maintenance of said New Parks, etc.	.....	.....	.....	.....	.....	80 46	80 46
Riverside Avenue.....1883	$53 89	.....	.....	.....	.....	.....	53 89
Department of Public Charities and Correction.							
Public Charities and Correction— For Salaries.....	.....	.....	.....	.....	.....	9,917 25	9,917 25
For Supplies.....	.....	$22 21	$240 91	.....	$7,240 77	.....	7,503 89
For Poor Adult Blind.....	.....	.....	.....	$520 00	.....	57 00	577 00
For Construction of New Buildings, etc.....1881	156 18	30	.....	.....	10,366 83	119 85	10,643 16
For Distribution of Coal to Out-door Poor.....	.....	14 28	.....	.....	.....	76	15 04
For Donations to Discharged Prisoners.....	.....	.....	.....	.....	.....	500 00	500 00
For Alterations, Additions and Repairs to Buildings and Apparatus.....	.....	.....	.....	.....	976 51	.....	976 51
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	.....	.....	.....	1,288 05	.....	2,621 17	3,909 22
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc....	.....	.....	.....	.....	.....	877 88	877 88
The Health Department.							
Health Fund—For Salaries.....	.....	.....	.....	.....	.....	310 58	310 58
Health Fund—For Law Expenses, including Marshals' Fees.....	.....	.....	.....	.....	.....	08	08
Health Fund—For Disinfection...	.....	.....	.....	.....	.....	902 23	902 23
Health Fund—For Contingent Expenses.....	.....	.....	.....	.....	.....	272 03	272 03
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth street, and for Transportation and Care of Contagious Diseases (sections 549, 550, 551, New York City Consolidation Act of 1882).....	.....	.....	.....	.....	.....	977 03	977 03
Rents—Health Department.....	.....	.....	.....	.....	.....	01	01
Health Fund—For Additional Disinfection.....	.....	.....	.....	.....	.....	3,305 79	3,305 79
The Police Department.							
For Additions to Buildings, Thirty-third and Thirty-fourth Precincts.....	.....	.....	.....	.....	400 00	.....	400 00
For the Purchase of Two Lots, additional, Station-house, Twenty-sixth Pricinct.....	.....	.....	.....	.....	456 36	.....	456 36

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
The Department of Street Cleaning.							
Cleaning Streets—Department of Street Cleaning 1883	$3 60	.....	.....	.....	.....	.....	$3 60
Rents and Contingencies.....	.....	.....	.....	.....	.....	$6 42	6 42
Sweeping.....	.....	.....	.....	.....	.....	13	13
Carting.....	.....	.....	.....	.....	.....	27	27
The Fire Department.							
Fire Department Fund—							
For Salaries	.....	.....	.....	.....	.....	9,547 95	9,547 95
For Apparatus, Supplies, etc....	.....	.....	$923 85	$163 67	.....	177 00	1,264 52
For New Houses for Engine and Hook and Ladder Companies, 1886.....	.....	.....	244 64	.....	.....	.....	244 64
For Rebuilding Engine-house for Engine Company No. 54, in West Forty-seventh Street...	.....	.....	.....	108 30	.....	.....	108 30
The Board of Education.							
Public Instruction—							
For Salaries of Teachers in Grammar and Primary Schools.....	.....	.....	.....	.....	$2,626 37	.....	2,626 37
For Salaries of Janitors in Grammar and Primary Schools.....	.....	.....	.....	26 00	1,595 32	.....	1,621 32
For Salaries of Teachers and Janitors in the Evening Schools...	.....	.....	174 90	.....	100 81	.....	335 71
For Salaries of Officers, Clerks, and other employees of the Board of Education.....	.....	.....	.....	.....	.....	474 69	474 69
For Salaries of City Superintendent and Assistants.....	.....	.....	.....	.....	.....	59 10	59 10
For Enforcement of the Act entitled "An Act to secure to Children the benefits of an Elementary Education," passed May 11, 1874 — Salaries of Truant Agents.....	.....	.....	.....	.....	.....	67	67
For Support of Nautical School.	.....	.....	.....	.....	103 42	26 46	129 88
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	.....	.....	.....	562 01	2,264 01	.....	2,826 02
For Rents of School Buildings..	.....	.....	.....	.....	485 01	.....	485 01
For Fuel for all the Schools and Hall of the Board of Education	.....	.....	.....	.....	1 58	301 25	302 83
For Incidental Expenses of the Board of Education.....	.....	.....	.....	4 76	204 90	.....	209 66
For Incidental Expenses of Evening Schools	.....	.....	.....	.....	11 00	102 66	113 66
For Incidental Expenses of Normal College and Training Department, etc.....	.....	.....	.....	418 82	7 11	.....	425 93
For Incidental Expenses of Ward Schools—Repairs	.....	.....	576 97	2,456 40	5,039 35	.....	8,072 72
For Buildings Contingent Fund.	.....	.....	537 77	1,060 11	1,005 67	.....	2,603 55
For Clerks to Boards of Trustees	.....	.....	.....	70 32	.....	.....	70 32

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
Public Instruction							
For Salaries of the Clerks of the Boards of School Trustees....	.....	.....	.....	.....	.....	$138 12	$138 12
For Workshop, Wages, etc.....	.....	.....	.....	.....	.....	217 50	217 50
For Repairs to Buildings—Special	.....	.....	$503 57	$1,423 95	$2,885 07	.....	4,812 59
For Furniture and Repairs of—Special	.....	.....	214 68	284 87	995 25	.....	1,494 80
For Heating Apparatus, Alterations and Sanitary Repairs and Repairs of.....	.....	.....	427 63	.....	.....	.....	427 63
For Heating Apparatus, and Repairs of—Special—and for Sanitary Work, Changes and Repairs of—Special.....	.....	.....	.....	1,139 53	.....	.....	1,139 53
For Heating Apparatus, Changes and Repairs of—Special.....	.....	.....	.....	.....	837 37	.....	837 37
For Sanitary Work, Changes and Repairs of—Special.....	.....	.....	.....	.....	1,912 95	.....	1,912 95
For Technical, Manual and Industrial Education.....	.....	.....	.....	.....	150 48	.....	150 48
The College of the City of New York.							
College of the City of New York.	.....	.....	.....	.....	970 43	.....	970 43
Advertising, Printing, Stationery and Blank Books.							
Publication of the *City Record*....	.....	.....	.....	.....	.....	67 65	67 65
City Record—Salaries and Contingencies.....	.....	.....	.....	.....	.....	193 87	193 87
Advertising.....	.....	.....	754 65	43 05	.....	.....	797 70
Municipal Service Examining Boards.							
Civil Service of the City of New York, Expenses of.....1884	$159 36	.....	.....	.....	.....	3,245 88	3,405 24
The Coroners.							
Coroners—Salaries and Expenses.	.....	.....	.....	.....	.....	1,651 57	1,651 57
The Commissioners of Accounts.							
Salaries—Commissioners of Accounts	.....	.....	.....	.....	.....	110 27	110 27
The Sheriff.							
Expenses of the Sheriff's Office and the County Jail.							
Sheriff's Fees 1884	15,375 51	.....	97 00	.....	.....	.....	15,472 51
Support of Prisoners in County Jail 1884	13,410 60	.....	1,806 70	.....	.....	84 67	15,301 97
For Salaries of Warden and Keepers of County Jail.....	.....	.....	.....	.....	.....	28	28
Salary of Physician to County Jail.	.....	.....	.....	.....	.....	04	04
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	.....	.....	.....	.....	.....	12	12

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
The Register.							
Salaries—Register's Office	.....	.....	.....	.....	.....	$1,058 99	$1,058 99
Contingencies—Register's Office	.....	.....	.....	.....	.....	124 90	124 90
Bureau of Elections.							
Election Expenses	.....	.....	.....	.....	.....	6,563 57	6,563 57
Asylums, Reformatories and Charitable Institutions.							
New York Asylum for Idiots	.....	.....	.....	.....	.....	32 00	32 00
Children's Fold of the City of New York	.....	.....	.....	.....	.....	2,653 13	2,653 13
Foundling Asylum of the Sisters of Charity	.....	.....	.....	.....	.....	165 24	165 24
Hebrew Benevolent Society of the City of New York	.....	.....	.....	.....	.....	936 34	936 34
Institution for the Improved Instruction of Deaf Mutes	.....	.....	.....	.....	.....	276 70	276 70
New York Institution for the Blind	.....	.....	.....	.....	.....	3,686 30	3,686 30
New York Institution for the Instruction of the Deaf and Dumb	.....	.....	.....	.....	.....	70 00	70 00
New York Magdalen Female Benevolent Asylum and Home for Fallen Women	.....	.....	.....	.....	.....	440 00	440 00
New York Juvenile Asylum	.....	.....	.....	.....	.....	1,043 08	1,043 08
New York Infant Asylum	.....	.....	.....	.....	.....	4,359 09	4,359 09
New York State Lunatic Asylum	.....	.....	.....	.....	.....	593 71	593 71
New York Catholic Protectory	.....	.....	.....	.....	.....	16,797 90	16,797 90
New York Society for the Relief of the Ruptured and Crippled	.....	.....	.....	.....	.....	1,401 79	1,401 79
New York Infirmary for Women and Children	.....	.....	.....	.....	.....	950 00	950 00
Nursery and Child's Hospital	.....	.....	.....	.....	.....	24,012 03	24,012 03
Protestant Episcopal House of Mercy	.....	.....	.....	.....	.....	389 37	389 37
State Asylum for Insane Criminals at Auburn, N. Y	.....	.....	.....	.....	.....	2,024 69	2,024 69
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	.....	.....	.....	.....	.....	1,168 20	1,168 20
Five Points House of Industry	.....	.....	.....	.....	.....	5,075 06	5,075 06
The Judiciary.							
Salaries—City Courts	.....	.....	.....	.....	.....	2,811 99	2,811 99
Salaries—Judiciary	.....	.....	.....	.....	.....	11,361 31	11,361 31
Miscellaneous Purposes.							
Contingencies—District Attorney's Office 1883	$75 00	.....	.....	.....	.....	25	75 25
For the Preservation of Public Records (Chapter 57, Laws of 1883)	.....	.....	.....	.....	.....	664 77	664 77

Titles of Accounts.	1884 and Previous Years.	1885.	1886.	1887.	1888.	1889.	Total.
Salaries of Inspectors and Sealers of Weights and Measures.....	.....	.....	$195 16	$249 99	.....	.....	$415 15
For Publishing Laws of State.....	.....	.....	1,000 00	.....	.....	.....	1,000 00
Bureau of Licenses.....	.....	.....	.....	.....	.....	$653 82	653 82
Totals.....	$29,306 99	$36 79	$8,444 43	$9,919 36	$50,651 87	$423,251 44	$521,610 88

RECAPITULATION.

Unexpended Balances, 1881.....	$156 18
" 1883.....	132 49
" 1884.....	29,018 32
" 1885.....	36 79
" 1886.....	8,444 43
" 1887.....	9,919 36
" 1888.....	50,651 87
" 1889.....	423,251 44
Total.....	$521,610 88

SCHEDULE II.

Statement of "A" Warrants Drawn, Paid and Outstanding, 1890.

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
The Common Council.						
City Contingencies	$12 50	$5,825 00	$5,837 50	.....	$5,837 50	.....
Contingencies—Clerk of the Common Council	.....	122 38	122 38	.....	104 38	$18 00
Salaries—Common Council	.....	79,492 89	79,492 89	$4,416 50	75,076 39	.....
The Mayoralty.						
Salaries and Contingencies—Mayor's Office	1,979 80	26,797 73	28,777 53	.....	27,480 14	1,297 39
The Finance Department.						
Expenses of Conducting the Department: Cleaning Markets	3,569 04	39,310 91	42,879 95	.....	42,852 95	27 00
Contingencies—Comptroller's Office	38 80	7,369 93	7,408 73	.....	7,388 08	20 65
Salaries—Finance Department	833 37	215,985 82	216,819 19	.....	211,196 24	5,622 95
Salaries—Chamberlain's Office	2,083 37	25,000 00	27,083 37	.....	25,000 00	2,083 37
Expenses of Conducting the City Government, as follows (for the State): State Taxes and Common Schools for the State	.....	4,519,641 83	4,519,641 83	.....	4,519,641 83	.....
Interest on the Debt of the Corporation of the City of New York: Interest on the City Debt	60 00	.....	60 00	.....	.....	60 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886)	.....	30 00	30 00	.....	30 00	.....
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888)	35 00	39,275 25	39,310 25	.....	39,285 25	25 00
Interest on Revenue Bonds of 1887 and 1888	1 63	.....	1 63	.....	.....	1 63
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)	349,272 50	38,759 75	388,032 25	.....	387,854 75	177 50
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890)	.....	4,847,083 04	4,847,083 04	.....	4,541,455 54	305,627 50

Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1890)	.....	46,048 26	46,048 26	.....	46,048 26	.....
Interest on Revenue Bonds of 1889 and 1890	.....	199,663 83	199,663 83	.....	199,663 83	.....
Interest on Revenue Bonds of 1888 and 1889	147 00	32,869 86	33,016 86	.....	33,016 45	41
Redemption of the Principal of the City Debt:						
For Redemption of the Debt of the Annexed Territory of Westchester County	.....	30,000 00	30,000 00	.....	29,000 00	1,000 00
For Amount to be Raised by Tax Annually, sufficient, with the accumulation of Interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to section 11 of the Amendment to the Constitution of the State of New York, adopted at the general election held November 4, 1884	.....	946,030 14	946,030 14	.....	946,030 14	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 185, Laws of 1889)	.....	5,000 00	5,000 00	.....	5,000 00	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 285, Laws of 1889)	.....	500 00	500 00	.....	500 00	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 567, Laws of 1889)	.....	19,763 42	19,763 42	.....	19,763 42	.....
For Redemption of Two and one-half per cent. Revenue Bond (Chapter 405, Laws of 1888)	.....	79,323 99	79,323 99	.....	79,323 99	.....
Miscellaneous Purposes.						
Judgments	643 65	129,665 13	130,308 78	826 34	104,611 79	24,870 65
Judgments and Claims	103 22	.....	103 22	.....	.....	103 22
Armories and Drill-rooms—Rents	.....	49,000 00	49,000 00	.....	49,000 00	.....
Commissioners of the Sinking Fund, Expenses of	.....	1,890 10	1,890 10	.....	1,595 53	294 57
Rents	.....	130,280 26	130,280 26	.....	130,280 26	.....
Real Estate, Expenses of	173 55	1,039 33	1,212 88	.....	1,212 88	.....
Seventh Regiment New Armory Fund, Trustees of	.....	15,000 00	15,000 00	.....	15,000 00	.....
Refunding Interest and Charges on Land Sold for Taxes and Assessments	1,136 73	424 89	1,561 62	.....	404 54	1,157 08
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers	3,004 00	33,604 00	36,608 00	124 00	36,360 00	124 00
The Department of Taxes and Assessments.						
Contingencies—Department of Taxes and Assessments	.....	1,554 57	1,554 57	.....	1,552 57	2 00
Salaries—Department of Taxes and Assessments	.....	96,207 50	96,207 50	.....	96,207 50	.....
Salaries—Board of Assessors	.....	14,800 00	14,800 00	.....	14,800 00	.....

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
The Law Department.						
Contingencies—Law Department—						
General Contingencies	$648 47	$18,307 21	$18,955 68	.....	$18,094 50	$861 18
Contingent Counsel Fees	.....	20,330 51	20,330 51	.....	20,330 51	.....
Contingencies—Corporation Attorney's Office	.....	93 60	93 60	.....	93 60	.....
Contingencies—Public Administrator's Office	.....	376 17	376 17	.....	376 17	.....
Salaries—Law Department	1,000 00	141,998 93	142,998 93	.....	141,998 93	1,000 00
To Defray the Expenses of Proceedings in Street Openings	500 00	5,503 96	6,003 96	.....	5,720 63	283 33
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884	150 00	.....	150 00	.....	150 00	.....
For Prosecuting Delinquents for Arrears of Personal Taxes, and for service of process, postage, etc	.....	1,039 12	1,039 12	.....	1,039 12	.....
For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887	.....	1,167 00	1,167 00	.....	1,167 00	.....
The Department of Public Works.						
Aqueduct—Repairs, Maintenance and Strengthening—						
Care, Maintenance and Repairs	.....	144,416 96	144,416 96	.....	144,416 96	.....
Completing the Excavation in the Old Central Park Reservoir	.....	19,458 00	19,458 00	.....	19,458 00	.....
Aqueduct—Repairs, Maintenance and Strengthening	517 00	48,900 37	49,417 37	.....	39,844 78	9,572 59
Boulevards, Roads and Avenues, Maintenance of, etc	90 00	105,110 49	105,200 49	.....	104,567 07	633 42
Bronx River Works—Maintenance and Repairs	2,829 02	26,421 43	29,250 45	.....	28,895 02	355 43
Contingencies—Department of Public Works	.....	3,910 10	3,910 10	.....	3,710 10	200 00
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc	63 00	1,204 00	1,267 00	.....	1,267 00	.....
Free Floating Baths—Care and Maintenance	91 17	14,901 83	14,993 00	.....	14,165 10	827 90
Lamps and Gas and Electric Lighting	19,436 02	765,767 34	785,203 36	.....	724,737 37	60,465 99
Laying Croton Pipes (Chapter 381, Laws of 1879)	13,572 34	216,553 44	230,125 78	.....	224,521 96	5,603 82

Public Buildings—Construction and Repairs	1,945 90	71,247 99	73,193 89	.....	66,950 07	6,243 82
Public Drinking-hydrants	91 73	4,490 30	4,582 03	.....	4,380 88	201 15
Removing Obstructions in Streets and Avenues, etc	550 25	46,585 55	47,135 80	.....	46,185 80	950 00
Repairing and Renewal of Pipes, Stop-cocks, etc	4,869 66	259,005 30	263,874 96	.....	260,764 84	3,110 12
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	.....	451,273 13	451,273 13	$16,012 50	430,865 53	4,395 10
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	103 00	25,095 18	25,198 18	.....	25,054 13	144 05
Repairs and Renewal of Pavements and Regrading	1,012 01	341,588 57	342,600 58	.....	325,454 29	17,146 29
Salaries—Department of Public Works	1,591 66	314,034 46	315,626 12	.....	306,569 41	9,056 71
Sewers—Repairing and Cleaning	986 48	161,769 53	162,756 01	.....	159,148 05	3,607 96
Supplies for and Cleaning Public Offices, etc	1,372 89	126,509 21	127,882 10	.....	125,533 96	2,348 14
Street Improvements—For Surveying, Monumenting and Numbering Streets	258 95	2,487 00	2,745 95	.....	2,636 45	109 50
Wells and Pumps—Repairing and Cleaning	.....	34 35	34 35	.....	34 35	.....
Water Supply for the Twenty-fourth Ward	.....	4,210 91	4,210 91	.....	4,210 91	.....
Boring Examinations for Grading and Sewer Contracts	.....	3,596 05	3,596 05	.....	3,596 05	.....
For New Water-main, and Testing for Water Supply by Boring on North Brother Island	.....	4,873 77	4,873 77	.....	4,873 77	.....
Lamps and Gas and Electric Lighting—General Lighting	.....	85 75	85 75	.....	85 75	.....
Retaining-walls in East Fifty-first Street and East Forty-second Street	.....	3,075 10	3,075 10	.....	3,055 10	20 00
The Department of Public Parks.						
Maintenance and Government of Parks and Places—						
Salaries	.....	40,882 92	40,882 92	.....	40,882 92	.....
Police	694 28	271,055 97	271,750 25	.....	269,818 58	1,931 67
Labor, Maintenance, Supplies, Construction and Repairs	10 35	.....	10 35	.....	.....	10 35
Maintenance of Museums	.....	51,350 78	51,350 78	.....	51,013 22	337 56
Zoölogical Department	378 37	26,365 14	26,743 51	.....	24,219 76	2,523 75
Music—Central Park and the City Parks	.....	25,008 00	25,008 00	.....	25,008 00	.....
Maintenance—Twenty-third and Twenty-fourth Wards	1,323 91	149,950 42	151,274 33	.....	149,992 93	1,281 40

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Harlem River Bridges—Repairs, Improvements and Maintenance—						
Maintenance	$51 05	$2,681 27	$2,732 32	.....	$2,557 56	$174 76
Special Repairs	.....	7,135 55	7,135 55	.....	7,137 55	.....
Wages	.....	23,203 17	23,203 17	.....	23,203 17	.....
Maintenance and Special Repairs	.....	4,938 16	4,938 16	.....	4,938 16	.....
Bronx River Bridges—For the Repairing, etc	.....	2,327 91	2,327 91	$473 44	1,854 47	.....
Sprinkling—Twenty-third and Twenty-fourth Wards	.....	152 82	152 82	.....	152 82	.....
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	25 80	548 90	574 70	88 00	486 70	.....
Rents and Repairs—Department of Public Parks		8,190 00	8,190 00	.....	8,190 00	.....
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	.....	25,791 01	25,904 26	.....	25,798 45	105 81
Sewers and Drains—Twenty-third and Twenty-fourth Wards	113 25	9,272 73	9,341 62	.....	9,341 62	.....
Surveys, Maps and Plans	68 89	29,208 80	29,251 28	.....	28,909 32	341 96
Telephonic Service	42 48	4,000 02	4,333 35	.....	4,333 35	.....
Riverside Park and Avenue, Improvement and Maintenance of	333 33	25,152 54	25,515 05	.....	25,399 98	115 07
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—	362 51					
General Maintenance	5,635 87	366,956 25	372,592 12	.....	370,636 68	1,955 44
For Care and Maintenance of Seventy-second, One Hundred and Tenth, and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)	105 00	6,875 26	6,980 26	.....	6,980 26	.....
For Reconstruction of Tompkins Square, including Settees	8,092 26	945 14	9,037 40	.....	9,037 40	.....
For Settees	.....	9,609 86	9,609 86	.....	9,609 86	.....
New Parks North of Harlem River—						
For Parade Ground and Rifle Range in Van Cortlandt Park	544 62	2,309 95	2,854 57	.....	2,854 57	.....
For Care and Maintenance of said New Parks, etc	.....	19,881 54	19,881 54	.....	19,710 40	171 14

For Locating and Monumenting the Boundary Lines of the Bronx Park in Westchester County, the Bronx and Pelham Parkways and Pelham Park (Chapter 421, Laws of 1888)	.....	3,396 81	3,396 81	.....	3,396 81	.....
Morningside Park, For the Improvement and Maintenance of	.....	5,992 14	5,992 14	.....	5,992 14	.....
The Department of Public Charities and Correction.						
Public Charities and Correction—						
For Salaries	6,076 15	580,606 47	586,682 62	.....	569,413 23	17,269 39
For Supplies	32,255 00	1,196,832 07	1,229,087 07	.....	1,190,011 65	39,075 42
For Poor Adult Blind	.....	19,950 00	19,950 00	.....	19,915 00	35 00
For Construction of New Buildings, etc	10,270 84	245,681 51	255,952 35	.....	253,205 25	2,747 10
For Distribution of Coal to Out-door Poor	.....	15,413 86	15,413 86	.....	15,376 36	37 50
For Donations to Discharged Prisoners	.....	2,000 00	2,000 00	.....	2,000 00	.....
For Alterations, Additions and Repairs to Buildings and Apparatus	2,576 83	55,706 39	58,283 22	.....	57,075 32	1,207 90
For Transportation of Paupers, Coffins and Medicines, to Out-door Poor	101 39	.....	101 39	.....	101 39	.....
For Rebuilding the Lodge at Blackwell's Island	.....	815 00	815 00	.....	815 00	.....
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor	.....	7,792 87	7,792 87	.....	7,644 57	148 30
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc	.....	173 74	173 74	.....	160 35	13 39
The Health Department.						
Health Fund—For Salaries	.....	223,922 23	223,922 23	2,075 78	221,846 45	.....
Health Fund—For Law Expenses, including Marshals' Fees	.....	1,916 59	1,916 59	.....	1,916 59	.....
Health Fund—For Disinfection	167 20	11,914 04	12,081 24	.....	11,700 36	380 88
Health Fund—For Contingent Expenses	651 77	9,822 26	10,474 03	.....	9,520 84	953 19
Health Fund—For Payment to the Board of Police, etc	.....	59,502 43	59,502 43	.....	54,964 27	4,538 16
For Removal of Night-soil, Offal and Dead Animals	.....	36,000 00	36,000 00	.....	36,000 00	.....
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth street, and for Transportation and Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882)	3,292 88	40,458 41	43,751 29	.....	40,678 04	3,073 25
Night Medical Service Fund	.....	1,200 00	1,200 00	.....	1,000 00	200 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Rents—Health Department	.....	$3,000 00	$3,000 00	.....	$3,000 00	.....
Health Fund—For Additional Disinfection	.....	2,101 89	2,101 89	.....	2,101 89	.....
Hospital Fund—For Improving Heating Apparatus at Hospital for Contagious Diseases on North Brother Island	.....	4,439 00	4,439 00	.....	4,439 00	.....
The Police Department.						
Police Fund	$356,697 44	4,325,786 44	4,682,483 88	.....	4,682,483 88	.....
Police Station-houses—Rents	77 08	5,877 55	5,954 63	.....	5,877 55	$77 08
Police Station-houses—Alterations, Fitting-up, etc	2,500 00	30,000 00	32,500 00	.....	30,000 00	2,500 00
Supplies for Police	6,758 07	74,465 40	81,223 47	.....	75,018 02	6,205 45
Police Fund—For Salaries of Clerical Force	6,478 37	90,240 00	96,718 37	.....	96,718 37	.....
For the Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct	.....	152 00	152 00	.....	152 00	.....
For Additions to Buildings, Thirty-third and Thirty-fourth Precincts	.....	9,537 00	9,537 00	.....	9,537 00	.....
For the Purchase of Two Lots, additional, Station-house, Twenty-sixth Precinct	.....	20,530 44	20,530 44	.....	20,530 44	.....
Contingent Expenses of Central Department and Station-houses, etc	.....	11,500 00	11,500 00	.....	10,541 63	958 37
For Construction of a Station-house, Lodging-house and Prison for the Twenty-sixth Precinct	.....	19,710 28	19,710 28	.....	11,477 30	8,232 98
Expenses of Detectives	1,041 74	.....	1,041 74	.....	1,041 74	.....
The Department of Street Cleaning.						
Cleaning Streets—Department of Street Cleaning	52 90	.....	52 90	.....	.....	52 90
Administration	.....	115,039 13	115,039 13	.....	114,911 31	127 82
Contracts, below Fourteenth Street	.....	442 85	442 85	.....	442 85	.....
Removal of Snow and Ice	.....	33,550 44	33,550 44	.....	33,550 44	.....
Final Disposition of Material	6,240 62	248,767 29	255,007 91	.....	252,813 62	2,194 29
New Stock	.....	24,546 50	24,546 50	.....	24,546 50	.....

Rents and Contingencies	337 65	15,457 42	15,795 07	.....	15,431 24	363 83
Sweeping	732 51	331,899 92	332,632 43	.....	332,337 65	294 78
Carting	1,297 50	546,537 87	547,835 37	.....	547,719 89	115 48
The Fire Department.						
Fire Department Fund—For Salaries	135,388 51	1,707,008 31	1,842,396 82	$81,416 18	1,631,269 11	129,711 53
Fire Department Fund—For Apparatus, Supplies, etc	15,045 10	336,724 14	351,769 24	.....	339,202 21	12,567 03
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1886	.....	257 50	257 50	.....	257 50	.....
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1889	1,559 70	51,757 83	53,317 53	.....	53,317 53	.....
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1890	.....	16,089 47	16,089 47	.....	16,089 47	.....
Fire Department Fund—For Placing Fire-alarm Electrical Conductors Underground	1,981 10	37,962 21	39,943 31	.....	39,943 31	.....
Fire Department Fund—For a New Floating Engine	.....	18,411 75	18,411 75	.....	18,411 75	.....
For Placing and Connecting Fire-alarm Electrical Conductors Underground, including connections to School-houses of the Board of Education	.....	9,215 68	9,215 68	.....	8,674 64	541 04
To Complete the New Floating Engine	.....	27,359 89	27,359 89	.....	26,974 89	385 00
The Board of Education.						
Public Instruction—						
For Salaries of Teachers in Grammar and Primary Schools	90 10	2,937,418 17	2,937,508 27	.....	2,937,395 80	112 47
For Salaries of Janitors in Grammar and Primary Schools	.....	147,119 27	147,119 27	.....	147,116 27	3 00
For Salaries of Teachers and Janitors in the Evening Schools	12 50	136,211 59	136,224 09	.....	128,839 26	7,384 83
For Salaries of Officers, Clerks, and other employees of the Board of Education	.....	41,095 88	41,095 88	.....	37,712 17	3,383 71
For Salary of Counsel to the Board of Education	.....	3,000 00	3,000 00	.....	2,750 00	250 00
For Salaries of City Superintendent and Assistants	.....	33,993 86	33,993 86	.....	31,059 77	2,934 09
For Enforcement of the Act entitled "An Act to secure to children the benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents	13 44	13,040 30	13,053 74	.....	11,939 45	1,114 29
For Support of Nautical School—Act of April 24, 1873	1,613 34	24,842 02	26,455 36	25 00	26,073 90	356 46
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	4,273 65	193,455 10	197,728 76	.....	185,016 02	12,712 74
For Rents of School Premises and the Erection of Temporary School Buildings	.....	50,301 23	50,301 23	.....	50,301 23	.....
For Rents of School Buildings	1,800 00	4,531 39	6,331 39	.....	4,956 39	1,375 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Public Instruction—						
For Fuel for all the Schools and Hall of the Board of Education	$160 00	$69,182 95	$69,342 95	.....	$69,322 95	$20 00
For Gas for all the Schools and Hall of the Board of Education	2,448 42	5,384 40	7,832 82	.....	4,989 07	2,843 75
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	.....	17,565 10	17,565 10	.....	17,565 10	.....
For Incidental Expenses of the Board of Education	1,081 81	18,840 32	19,922 13	.....	19 585 90	336 23
For Incidental Expenses of Evening Schools	67 12	1,349 75	1,416 87	.....	841 93	574 94
For Incidental Expenses of Normal College and Training Department, etc	2 40	.....	2 40	.....	.....	2 40
For Incidental Expenses of Ward Schools, Repairs, etc	3,451 90	42,800 84	46,252 74	$163 55	42,264 01	3,825 18
For Buildings Contingent Fund, etc	1,472 94	37,322 51	38,795 45	.....	37,335 09	1,460 36
For Salaries of the Clerks of the Boards of School Trustees	.....	2,708 18	2,708 18	.....	2,646 14	62 04
For Pianos and Special Repairs of	.....	2,616 00	2,616 00	.....	2,541 00	75 00
For Workshop—Wages, etc	.....	215 00	215 00	.....	215 00	.....
For Workshop—Salary of Foreman of Workshop and Wages of Truckman	.....	2,365 00	2,365 00	.....	2,365 00	.....
For Repairs to Buildings—Special	3,673 00	121,259 36	124,932 36	.....	124,172 36	760 00
For Furniture and Repairs of—Special	2,711 80	39,952 35	42,664 15	.....	38,033 36	4,630 79
For Heating Apparatus, Changes and Repairs of—Special	695 24	26,829 00	27,524 24	.....	26,832 71	691 53
For Sanitary Work, Changes and Repairs of—Special	1,635 94	32,839 94	34,475 88	.....	33,375 88	1,100 00
For Corporate Schools, per Acts of the Legislature	.....	110,664 40	110,664 40	.....	108,318 21	2,346 19
For Technical, Manual and Industrial Education	377 41	17,806 72	18,184 13	.....	17,239 65	944 48
Public Instruction	73 31	.....	73 31	.....	.....	73 31
For Erection of School Building, Twenty-second Ward, on site owned by the City, at Seventy-seventh Street and Tenth Avenue	19,262 50	.....	19,262 50	.....	19,262 50	.....
For Lectures to Workingmen and Workingwomen, Free	2,447 25	7,876 34	10,323 59	.....	9,674 38	649 21
For Placing Fire-alarm Telegraph Wires in the Subways	68 07	8,739 25	8,807 32	.....	8,807 32	.....

The College of the City of New York.						
College of the City of New York	739 77	146,743 23	147,483 00	12 56	145,425 91	2,044 53
The Normal College of the City of New York.						
The Normal College	1,090 36	120,818 79	121,909 15	175 07	119,893 55	1,840 53
Advertising, Printing, Stationery and Blank Books.						
Publication of the *City Record*	.....	67,980 61	67,980 61	.....	67,095 50	885 11
City Record—Salaries and Contingencies	149 37	6,715 96	6,865 33	.....	6,307 00	558 33
Advertising	201 90	5,612 92	5,814 82	.....	4,569 20	1,245 62
Printing, Stationery and Blank Books	4,730 91	161,431 00	166,161 91	.....	165,299 29	862 62
Municipal Service Examining Boards.						
Civil Service of the City of New York, Expenses of	363 34	19,772 21	20,135 55	.....	20,080 33	55 22
The Coroners.						
Coroners' Salaries and Expenses	2,958 70	52,194 05	55,152 75	.....	50,994 56	4,158 19
The Commissioners of Accounts.						
Salaries—Commissioners of Accounts	.....	26,991 08	26,991 08	.....	26,947 58	43 50
The Sheriff.						
Expenses of the Sheriff's Office and the County Jail:						
Sheriff's Fees	4,246 35	43,582 56	47,828 91	.....	47,828 91	.....
Support of Prisoners in County Jail	.....	7,138 64	7,138 64	.....	7,138 64	.....
For Salaries of Warden and Keepers of County Jail	833 31	9,923 64	10,756 95	.....	10,756 95	.....
Salary of Physician to County Jail	83 33	999 96	1,083 29	.....	999 96	83 33
Salaries of the Engineer and the Assistant Engineer of the County Jail	66 66	1,799 88	1,866 54	.....	1,799 88	66 66
The Register.						
Salaries—Register's Office	9,714 91	123,969 13	133,684 04	.....	123,740 32	9,943 72
Contingencies—Register's Office	.....	169 60	169 60	.....	159 60	10 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Bureau of Elections.						
Election Expenses	$1,488 02	$499,685 07	$501,173 09	.....	$488,751 53	$12,421 56
Asylums, Reformatories and Charitable Institutions.						
New York Asylum for Idiots	.....	1,010 00	1,010 00	.....	1,010 00	.....
American Female Guardian Society	.....	25,000 00	25,000 00	.....	25,000 00	.....
Children's Aid Society	.....	70,000 00	70,000 00	.....	70,000 00	.....
Children's Fold of the City of New York	.....	14,815 71	14,815 71	.....	14,815 71	.....
Foundling Asylum of the Sisters of Charity	.....	263,735 74	263,735 74	.....	263,735 74	.....
Hebrew Benevolent Society of the City of New York	.....	61,096 70	61,096 70	.....	61,096 70	.....
Hudson River State Hospital	.....	10,205 15	10,205 15	.....	10,205 15	.....
Institution for the Improved Instruction of Deaf Mutes	.....	20,879 44	20,879 44	.....	20,879 44	.....
New York Institution for the Blind	.....	5,135 43	5,135 43	.....	5,135 43	.....
New York Institution for the Instruction of the Deaf and Dumb	.....	16,336 60	16,336 60	.....	16,336 60	.....
New York Magdalen Female Benevolent Asylum and Home for Fallen Women	198 00	.....	198 00	.....	198 00	.....
New York Juvenile Asylum	.....	106,425 49	106,425 49	.....	106,425 49	.....
New York Infant Asylum	.....	98,300 88	98,300 88	.....	98,300 88	.....
New York State Lunatic Asylum	.....	631 54	631 54	.....	631 54	.....
New York Catholic Protectory	.....	228,036 39	228,036 39	.....	228,036 39	.....
New York Society for the Relief of the Ruptured and Crippled	.....	25,456 43	25,456 43	.....	25,456 43	.....
New York Infirmary for Women and Children	.....	3,475 00	3,475 00	.....	3,225 00	250 00
Nursery and Child's Hospital	.....	84,010 83	84,010 83	.....	84,010 83	.....
Protestant Episcopal House of Mercy	.....	7,722 90	7,722 90	.....	7,722 90	.....
Roman Catholic House of the Good Shepherd	.....	13,200 00	13,200 00	.....	13,200 00	.....

State Homœopathic Asylum for the Insane	.....	3,999 24	3,999 24	.....	3,999 24	.....
State Asylum for Insane Criminals at Auburn, N. Y.	.....	3,578 60	3,578 60	.....	3,578 60	.....
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	.....	5,000 00	5,000 00	.....	5,000 00	.....
St. Joseph's Institution for the Improved Instruction of Deaf Mutes	.....	19,765 39	19,765 39	.....	19,765 39	.....
Five Points House of Industry	.....	5,633 11	5,633 11	.....	5,633 11	.....
Association for Befriending Children and Young Girls	.....	7,467 72	7,467 72	.....	6,805 86	661 86
Hebrew Sheltering Guardian Society	.....	53,725 97	53,725 97	.....	53,725 97	.....
The Judiciary.						
Salaries—City Courts	31,263 57	382,426 79	413,690 36	$83 33	412,257 04	1,349 99
Salaries—Judiciary	23,375 73	1,074,627 92	1,098,003 65	.....	1,070,327 69	27,675 96
Miscellaneous Purposes.						
Board of Estimate and Apportionment, Expenses of	.....	3,000 00	3,000 00	.....	2,750 00	250 00
Contingencies—District Attorney's Office	114 79	14,664 75	14,779 54	.....	14,549 34	230 20
Disbursements and Fees of County Officers and Witnesses, etc.	.....	5,645 50	5,645 50	.....	5,645 50	.....
Jurors' Fees, etc	.....	56,565 00	56,565 00	.....	56,565 00	.....
Salaries—Commissioners of the Sinking Fund	.....	1,000 00	1,000 00	.....	1,000 00	.....
Salaries—Board of Revision and Correction of Assessments	.....	1,000 00	1,000 00	.....	1,000 00	.....
For the Preservation of Public Records (Chapter 57, Laws of 1883)	.....	53,947 07	53,947 07	.....	52,447 07	1,500 00
Salaries of Inspectors and Sealers of Weights and Measures	125 00	5,393 32	5,518 32	.....	5,393 32	125 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.	245 00	10,010 00	10,255 00	.....	9,975 00	280 00
Fund for Street and Park Openings	.....	50,000 00	50,000 00	.....	50,000 00	.....
Bureau of Licenses	.....	12,772 96	12,772 96	.....	12,772 96	.....
For Allowance to the New York Free Circulating Library, for Library Purposes, under Chapter 666, Laws of 1886	.....	12,291 66	12,291 66	.....	10,208 34	2,083 32
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York for Apprentices' Library, under Chapter 666, Laws of 1886	.....	7,708 34	7,708 34	.....	7,708 34	.....
For Allowance to the Aguilar Free Library Society, for Library Purposes, under Chapter 666, Laws of 1886	.....	5,000 00	5,000 00	.....	5,000 00	.....
For Salary of Secretary to Board of Street Openings	100 00	1,500 00	1,600 00	.....	1,475 00	125 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Public Instruction—Arrears of 1884	$118 53	.....	$118 53	.....	.....	$118 53
Claim of Nicholas Haughton, William P. Mitchell and John J. Morris, as Excise Commissioners, for Counsel Fees and Disbursements, as per bills rendered	.....	$9,000 00	9,000 00	.....	$9,000 00	.....
Claim of William J. Duggett and others for services as Clerks of the Commissioners of Accounts for different periods after January 1, 1884	.....	1,385 97	1,385 97	.....	1,365 97	.....
Claim of John McCabe for legal expenses in contesting his position as Second Assistant Chief of the Fire Department in 1887	.....	1,802 85	1,802 85	.....	1,802 85	.....
Claim of Thomas F. Gilroy for Counsel Fees paid or incurred by him in certain proceedings for securing his office as Commissioner of Public Works, instituted in the Supreme Court on May 1, 1889	.....	5,000 00	5,000 00	.....	5,000 00	.....
Claim of F. R. Coudert for legal services in matter of Gansevoort Market investigation, on account of the Finance Department	.....	3,000 00	3,000 00	.....	3,000 00	.....
Claim of the Volunteer Firemen's Association for expenses of entertaining visiting Firemen at the Centennial Celebration of the Inauguration of George Washington	.....	500 00	500 00	.....	500 00	.....
Claim of Arnoux, Ritch and Woodford for professional services in the matter of the Brooklyn Bridge before the Assembly Committee in 1879	.....	1,586 00	1,586 00	.....	1,586 00	.....
Deficiencies for Advertising in various Newspapers prior to the year 1889, excepting for election purposes	.....	1,694 80	1,694 80	.....	1,694 80	.....
Commission on the Consolidation of Municipalities—Necessary Expenses	.....	677 01	677 01	.....	397 70	279 31
Total	$1,153,775 73	$35,107,740 30	$36,261,516 03	$105,892 25	$35,323,848 30	$831,775 48

Statement of "A" Warrants Outstanding December 31, 1890, Showing the Years When Drawn and the Amount Outstanding for each Year.

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
The Common Council.							
Contingencies—Clerk of the Common Council	.....	.....	.....	.....	.....	$18 00	$18 00
The Mayoralty.							
Salaries and Contingencies—Mayor's Office	.....	.....	.....	.....	$3 00	1,294 39	1,297 39
The Finance Department.							
Expenses of Conducting the Department:							
Cleaning Markets	.....	.....	.....	.....	.....	27 00	27 00
Contingencies—Comptroller's Office	.....	.....	.....	.....	.....	20 65	20 65
Salaries—Finance Department	.....	.....	.....	.....	.....	5,622 95	5,622 95
Salaries—Chamberlain's Office	.....	.....	.....	.....	.....	2,083 37	2,083 37
Interest on the Debt of the Corporation of the City of New York:							
Interest on the City Debt.....1882	$60 00	.....	.....	.....	.....	.....	60 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1888)	.....	.....	.....	.....	.....	25 00	25 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)	.....	.....	.....	.....	52 50	125 00	177 50
Interest on Revenue Bonds of 1888 and 1889	.....	.....	.....	$1 63	.....	.....	1 63
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890)	.....	.....	.....	.....	.....	305,627 50	305,627 50
Interest on Revenue Bonds of 1889 and 1890	.....	.....	.....	.....	41	.....	41
Redemption of the Principal of the City Debt:							
For the Redemption of the Debt of the Annexed Territory of Westchester County	.....	.....	.....	.....	.....	1,000 00	1,000 00
Miscellaneous Purposes.							
Judgments.....1885	16 95	.....	$93 92	12 26	57 00	24,690 52	24,870 65
Judgments and Claims.....1879	103 22	.....	.....	.....	.....	.....	103 22
Commissioners of the Sinking Fund, Expenses of	.....	.....	.....	.....	.....	294 57	294 57
Refunding Interest and Charges on Land Sold for Taxes and Assessments.....1885	357 05	.....	745 07	.....	8 05	46 91	1,157 08
Armories and Drill-rooms—For Wages of Armorers, Janitors and Engineers	.....	.....	.....	.....	.....	124 00	124 00
The Department of Taxes and Assessments.							
Contingencies—Department of Taxes and Assessments	.....	.....	.....	.....	.....	2 00	2 00

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
The Law Department.							
General Contingencies	.....	.....	.....	.....	$69 38	$791 80	$861 18
Salaries—Law Department	.....	.....	.....	.....	.....	1,000 00	1,000 00
To Defray the Expenses of Proceedings in Street Openings	.....	.....	.....	.....	.....	283 33	283 33
The Department of Public Works.							
Aqueduct—Repairs, Maintenance and Strengthening	.....	.....	.....	$28 73	.....	9,543 86	9,572 59
Boulevards, Roads and Avenues—Maintenance of, etc.	.....	.....	.....	.....	.....	633 42	633 42
Bronx River Works—Maintenance and Repairs	.....	.....	.....	.....	.....	355 43	355 43
Contingencies—Department of Public Works	.....	.....	.....	.....	.....	200 00	200 00
Free Floating Baths—Care and Maintenance	.....	.....	.....	.....	91 17	736 73	827 90
Lamps and Gas and Electric Lighting	.....	.....	.....	.....	.....	60,465 99	60,465 99
Laying Croton Pipes (Chapter 381, Laws of 879)	.....	.....	.....	.....	.....	5,603 82	5,603 82
Public Buildings—Construction and Repairs 1883	$12 00	.....	.....	2 90	.....	6,228 92	6,243 82
Public Drinking hydrants	.....	.....	.....	.....	.....	201 15	201 15
Removing Obstructions in Streets and Avenues, etc.	.....	.....	.....	.....	.....	950 00	950 00
Repairing and Renewal of Pipes, Stop-cocks, etc. 1881	80 00	.....	.....	.....	.....	3,030 12	3,110 12
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	.....	.....	.....	.....	.....	4,395 10	4,395 10
Roads, Streets and Avenues, Unpaved—Maintenance of, and Sprinkling	.....	.....	$103 00	.....	.....	41 05	144 05
Repairs and Renewal of Pavements and Regrading 1885	10 00	.....	.....	.....	.....	17,136 29	17,146 29
Salaries—Department of Public Works	.....	.....	.....	.....	.....	9,056 71	9,056 71
Sewers—Repairing and Cleaning	.....	.....	.....	.....	.....	3,607 96	3,607 96
Supplies for and Cleaning Public Offices, etc. 1883	16 00	.....	.....	.....	.....	2,332 14	2,348 14
Street mprovements—For Surveying, Monumenting and Numbering Streets	.....	.....	.....	.....	.....	109 50	109 50
Retaining-walls in East Fifty-first Street and East Forty-second Street	.....	.....	.....	.....	.....	20 00	20 00
The Department of Public Parks.							
Police	.....	.....	.....	.....	25 00	1,906 67	1,931 67
Labor, Maintenance, Supplies, Construction and Repairs 1884 1885	1 35 9 00	.....	.....	.....	.....	.....	10 35
Maintenance of Museums	.....	.....	.....	.....	.....	337 56	337 56
Zoological Department	.....	.....	14	.....	.....	2,523 61	2,523 75
Maintenance Twenty-third and Twenty-fourth Wards	.....	.....	.....	.....	1 25	1,280 15	1,281 40
Harlem River Bridges—Repairs, Improvements and Maintenance—Maintenance 1877	10	.....	.....	.....	.....	174 66	174 76

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards 1880	$25	.....	.....	.....	.....	$105 56	$105 81
Surveys, Maps and Plans.....	.....	.....	.....	.....	.....	341 96	341 96
Riverside Park and Avenue, Improvement and Maintenance of..... 1884	36 00	.....	.....	.....	.....	79 07	115 07
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance.....	.....	.....	.....	$6 50	.....	1,948 94	1,955 44
New Parks north of Harlem River—For Care and Maintenance of said New Parks, etc.....	.....	.....	.....	.....	.....	171 14	171 14
The Department of Public Charities and Correction.							
Public Charities and Correction—							
For Salaries..... 1883 / 1884	90 / 3 26	.....	.....	.....	.....	17,265 23	17,269 39
For Supplies.....1885	10 70	.....	.....	17 50	$12 75	39,034 47	39,075 42
For Poor Adult Blind.....	.....	.....	.....	.....	.....	35 00	35 00
For Construction of New Buildings, etc.....	.....	.....	.....	.....	.....	2,747 10	2,747 10
For Distribution of Coal to Out-door Poor.....	.....	.....	.....	.....	.....	37 50	37 50
For Alterations, Additions and Repairs to Buildings and Apparatus.	.....	.....	.....	7 60	2 50	1,197 80	1,207 90
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.....	.....	.....	.....	.....	.....	148 30	148 30
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.....	.....	.....	.....	.....	.....	13 39	13 39
The Health Department.							
Health Fund—For Disinfection.....	.....	.....	.....	.....	9 78	371 10	380 88
Health Fund—For Contingent Expenses.....	.....	.....	.....	7 50	12 00	933 69	953 19
Health Fund—For Payment to the Board of Police, etc.....	.....	.....	.....	.....	.....	4,538 16	4,538 16
Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth Street, and for Transportation and Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882)....	.....	.....	.....	.....	20 64	3,052 61	3,073 25
Night Medical Service Fund.....	.....	.....	.....	.....	.....	200 00	200 00
The Police Department.							
Police Station-houses—Rents.....1880	77 08	.....	.....	.....	.....	.....	77 08
Police Station-houses—Alterations, Fitting-up, etc.....	.....	.....	.....	.....	.....	2,500 00	2,500 00
Supplies for Police.....	.....	.....	.....	.....	.....	6,205 45	6,205 45
Contingent Expenses of Central Department and Station-houses, etc.	.....	.....	.....	.....	.....	958 37	958 37
For Construction of a Station-house, Lodging-house and Prison for the Twenty-sixth Precinct.....	.....	.....	.....	.....	.....	8,232 98	8,232 98

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
The Department of Street Cleaning.							
Cleaning Streets—Department of Street Cleaning.....1885	$15 40	$37 50	.....	.....	.....	.....	$52 90
Administration.....	.....	.....	.....	.....	.....	$127 82	127 82
Final Disposition of Material.....	.....	.....	.....	.....	$10 00	2,184 29	2,194 29
Rents and Contingencies.....	.....	.....	.....	.....	.....	363 83	363 83
Sweeping.....	.....	.....	.....	.....	7 00	287 78	294 78
Carting.....	.....	.....	.....	.....	.....	115 48	115 48
The Fire Department.							
Fire Department Fund—							
For Salaries.....	.....	.....	.....	.....	.....	129,711 53	129,711 53
For Apparatus, Supplies, etc.....1884	6 75	.....	.....	$9 10	23 00	12,528 18	12,567 03
For Placing Fire-alarm Electrical Conductors Underground.....	.....	.....	.....	.....	.....	541 04	541 04
To Complete the New Floating Engine.....	.....	.....	.....	.....	.....	385 00	385 00
The Board of Education.							
Public Instruction—							
For Salaries of Teachers in Grammar and Primary Schools	.....	.....	.....	16 95	15 84	79 68	112 47
For Salaries of Janitors in Grammar and Primary Schools.....	.....	.....	.....	.....	.....	3 00	3 00
For Salaries of Teachers and Janitors in the Evening Schools.....	.....	.....	$12 50	.....	.....	7,372 33	7,384 83
For Salaries of Officers, Clerks, and other employees of the Board of Education	.....	.....	.....	.....	.....	3,383 71	3,383 71
For Salary of Counsel to the Board of Education	.....	.....	.....	.....	.....	250 00	250 00
For Salaries of City Superintendent and Assistants	.....	.....	.....	.....	.....	2,934 09	2,934 09
For Enforcement of the Act entitled "An Act to secure to Children the benefits of an Elementary Education" passed May 874 —Salaries Truant Agents. ...	.....	.....	.....	.....	13 44	1,100 85	1,114 29
For Support of Nautical School	.....	.....	.....	.....	.....	356 46	356 46
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	.....	8 75	10 25	1 50	1 32	12,690 92	12,712 74
For Rents of School Buildings.....	.....	.....	.....	.....	.....	1,375 00	1,375 00
For Fuel for all the Schools and Hall of the Board of Education ..	.....	.....	.....	.....	.....	20 00	20 00
For Gas for all the Schools and Hall of the Board of Education.....	.....	.....	.....	.....	.....	2,843 75	2,843 75
For Incidental Expenses of the Board of Education.....	.....	.....	13 00	5 00	6 10	312 13	336 23
For Incidental Expenses of Evening Schools	.....	.....	.....	.....	3 22	571 72	574 94
For Incidental Expenses of Normal College and Training Department, etc.....	.....	2 40	.....	.....	.....	.....	2 40
For Incidental Expenses of Ward Schools—Repairs	.....	8 89	24 00	99 65	162 45	3,530 19	3,825 18
For Buildings Contingent Fund.....	.....	.....	.....	4 15	.....	1,456 21	1,460 36
For Salaries of the Clerks of the Boards of School Trustees.....	.....	.....	.....	.....	.....	62 04	62 04

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
Puclic Instruction—							
For Pianos and Special Repairs of....	.....	.....	.....	.....	.....	$75 00	$75 00
For Repairs to Buildings—Special....	.....	.....	.....	.....	.....	760 00	760 00
For Furniture and Repairs of—Special	.....	.....	.....	.....	.....	4,630 79	4,630 79
For Heating Apparatus, Changes and Repairs of—Special.....	.....	.....	.....	$67 24	.....	624 29	691 53
For Sanitary Work, Changes and Repairs of—Special.....	.....	.....	.....	.....	.....	1,100 00	1,100 00
For Corporate Schools, per Acts of the Legislature.....	.....	.....	.....	.....	.....	2,346 19	2,346 19
For Technical, Manual and Industrial Education.....	.....	.....	.....	.....	.....	944 48	944 48
Public Instruction..... 1878	$2 00	$0 46	.....	.....	$21 31	.....	73 31
1879	2 65						
1880	31 60						
1884	27						
1885	15 02						
For Lectures to Workingmen and Workingwomen, Free.....	.....	.....	.....	.....	.....	649 21	649 21
The College of the City of New York.							
College of the City of New York.....	.....	.....	.....	5 00	24 00	2,015 53	2,044 53
The Normal College of the City of New York.							
The Normal College.....	.....	.....	.....	.....	.....	1,840 53	1,840 53
Advertising, Printing, Stationery and Blank Books.							
Publication of the *City Record*.....	.....	.....	.....	.....	.....	885 11	885 11
City Record—Salaries and Contingencies	.....	.....	.....	.....	.....	558 33	558 33
Advertising.....	.....	.....	.....	71 40	123 00	1,051 22	1,245 62
Printing, Stationery and Blank Books..	.....	.....	.....	.....	131 70	730 92	862 62
Municipal Service Examining Boards.							
Civil Service of the City of New York, Expenses of.....	.....	.....	.....	.....	.....	55 22	55 22
The Coroners.							
Coroners' Salaries and Expenses.....	.....	.....	.....	.....	.....	4,158 19	4,158 19
The Commissioners of Accounts.							
Salaries—Commissioners of Accounts..	.....	.....	.....	.....	.....	43 50	43 50
The Sheriff.							
Expenses of the Sheriff's Office and the County Jail:							
Salary of Physician to County Jail.....	.....	.....	.....	.....	.....	83 33	83 33
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	.....	.....	.....	.....	.....	66 66	66 66
The Register.							
Salaries—Register's Office.....	.....	.....	.....	.....	.....	9,943 72	9,934 72
Contingencies—Register's Office.....	.....	.....	.....	.....	.....	10 00	10 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Balance Warrants Outstanding December 31, 1890.
Public Instruction—						
For Fuel for all the Schools and Hall of the Board of Education	$160 00	$69,182 95	$69,342 95	.....	$69,322 95	$20 00
For Gas for all the Schools and Hall of the Board of Education	2,448 42	5,384 40	7,832 82	.....	4,989 07	2,843 75
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education	.....	17,565 10	17,565 10	.....	17,565 10	.....
For Incidental Expenses of the Board of Education	1,081 81	18,840 32	19,922 13	.....	19 585 90	336 23
For Incidental Expenses of Evening Schools	67 12	1,349 75	1,416 87	.....	841 93	574 94
For Incidental Expenses of Normal College and Training Department, etc	2 40	.....	2 40	.....	.....	2 40
For Incidental Expenses of Ward Schools, Repairs, etc	3,451 90	42,800 84	46,252 74	$163 55	42,264 01	3,825 18
For Buildings Contingent Fund, etc	1,472 94	37,322 51	38,795 45	.....	37,335 09	1,460 36
For Salaries of the Clerks of the Boards of School Trustees	.....	2,708 18	2,708 18	.....	2,646 14	62 04
For Pianos and Special Repairs of	.....	2,616 00	2,616 00	.....	2,541 00	75 00
For Workshop—Wages, etc	.....	215 00	215 00	.....	215 00	.....
For Workshop—Salary of Foreman of Workshop and Wages of Truckman	.....	2,365 00	2,365 00	.....	2,365 00	.....
For Repairs to Buildings—Special	3,673 00	121,259 36	124,932 36	.....	124,172 36	760 00
For Furniture and Repairs of—Special	2,711 80	39,952 35	42,664 15	.....	38,033 36	4,630 79
For Heating Apparatus, Changes and Repairs of—Special	695 24	26,829 00	27,524 24	.....	26,832 71	691 53
For Sanitary Work, Changes and Repairs of—Special	1,635 94	32,839 94	34,475 88	.....	33,375 88	1,100 00
For Corporate Schools, per Acts of the Legislature	.....	110,664 40	110,664 40	.....	108,318 21	2,346 19
For Technical, Manual and Industrial Education	377 41	17,806 72	18,184 13	.....	17,239 65	944 48
Public Instruction	73 31	.....	73 31	.....	.....	73 31
For Erection of School Building, Twenty-second Ward, on site owned by the City, at Seventy-seventh Street and Tenth Avenue	19,262 50	.....	19,262 50	.....	19,262 50	.....
For Lectures to Workingmen and Workingwomen, Free	2,447 25	7,876 34	10,323 59	.....	9,674 38	649 21
For Placing Fire-alarm Telegraph Wires in the Subways	68 07	8,739 25	8,807 32	.....	8,807 32	.....

The College of the City of New York.						
College of the City of New York	739 77	146,743 23	147,483 00	12 56	145,425 91	2,044 53
The Normal College of the City of New York.						
The Normal College	1,090 36	120,818 79	121,909 15	175 07	119,893 55	1,840 53
Advertising, Printing, Stationery and Blank Books.						
Publication of the *City Record*	.....	67,980 61	67,980 61	.....	67,095 50	885 11
City Record—Salaries and Contingencies	149 37	6,715 96	6,865 33	.....	6,307 00	558 33
Advertising	201 90	5,612 92	5,814 82	.....	4,569 20	1,245 62
Printing, Stationery and Blank Books	4,730 91	161,431 00	166,161 91	.....	165,299 29	862 62
Municipal Service Examining Boards.						
Civil Service of the City of New York, Expenses of	363 34	19,772 21	20,135 55	.....	20,080 33	55 22
The Coroners.						
Coroners' Salaries and Expenses	2,958 70	52,194 05	55,152 75	.....	50,994 56	4,158 19
The Commissioners of Accounts.						
Salaries—Commissioners of Accounts	.....	26,991 08	26,991 08	.....	26,947 58	43 50
The Sheriff.						
Expenses of the Sheriff's Office and the County Jail:						
Sheriff's Fees	4,246 35	43,582 56	47,828 91	.....	47,828 91	.....
Support of Prisoners in County Jail	.....	7,138 64	7,138 64	.....	7,138 64	.....
For Salaries of Warden and Keepers of County Jail	833 31	9,923 64	10,756 95	.....	10,756 95	.....
Salary of Physician to County Jail	83 33	999 96	1,083 29	.....	999 96	83 33
Salaries of the Engineer and the Assistant Engineer of the County Jail	66 66	1,799 88	1,866 54	.....	1,799 88	66 66
The Register.						
Salaries—Register's Office	9,714 91	123,969 13	133,684 04	.....	123,740 32	9,943 72
Contingencies—Register's Office	.....	169 60	169 60	.....	159 60	10 00

Titles of Accounts.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Warrants Outstanding December 31, 1890.
Dog License Fund	.....	$8,288 00	$8,288 00	.....	$8,288 00	.....
Election Expense Fund	.....	125,116 40	125,116 40	.....	121,666 18	$3,450 22
Excise Licenses	$939 14	631,931 06	632,870 20	.....	630,936 49	1,933 71
For Construction of Bridge over Harlem river, about 1,500 feet north of High Bridge	442 65	237,912 01	238,354 66	.....	226,480 43	11,874 23
Fund for Local Improvements	25 00	3,979 24	4,004 24	.....	3,979 24	25 00
Fund for Payment of Salaries of Officers and Men detailed by Police Department to Department of Street Cleaning	.....	36,500 00	36,500 00	.....	30,432 75	6,067 25
Fund for Street and Park Openings	18,106 99	149,520 58	167,627 57	$455 16	102,946 88	64,225 53
Fund for Gratuitous Vaccination	.....	677 42	677 42	.....	677 42	.....
Fund for Viaduct—One Hundred and Fifty-fifth street, from St. Nicholas place to McComb's Dam Bridge	.....	62,081 53	62,081 53	.....	61,629 36	452 17
Forfeited Recognizances—Refunded	.....	800 00	800 00	.....	800 00	.....
Game Law Fund	.....	68 75	68 75	.....	68 75	.....
General Fund	.....	22 25	22 25	.....	22 25	.....
Harlem River and Spuyten Duyvil Creek Improvement Fund	252 00	1,906 00	2,158 00	.....	1,906 00	252 00
Intestate Estates	.....	1,530 72	1,530 72	.....	1,530 72	.....
Interest on Assessments	.....	6 44	6 44	.....	.....	6 44
Local Improvement Fund—Contracts prior to January 1, 1885	.....	37,381 33	37,381 33	.....	37,197 80	183 53
Metropolitan Museum of Art—Completion of	1,729 44	92,512 01	94,241 45	.....	93,677 57	563 88
Military Parade Ground Fund	682 29	.....	682 29	.....	.....	682 29
Morningside Park—Improvement of	1,560 70	16,346 07	17,906 77	.....	17,906 77	.....
Morningside Park—Completion of Bays	.....	8,547 09	8,547 09	.....	8,542 96	4 13
Mount Morris Park—Construction of	.....	3,661 12	3,661 12	.....	3,659 87	1 25
New York Fire Department Relief Fund	.....	75,387 00	75,387 00	.....	75,387 00	.....
New York Society for the Prevention of Cruelty to Children	.....	897 00	897 00	.....	897 00	.....

New York State Dairy Commission Fund	.....	9,050 00	9,050 00	.....	7,675 20	1,375 00
New Parks Fund	77,434 79	690,972 11	768,406 90	108 90	761,800 40	6,497 60
Police Pension Fund	.....	186,497 50	186,497 50	.....	186,497 50	.....
Repaving, Chapter 346, Laws of 1889	17,885 53	1,204,906 33	1,222,791 86	17,478 78	1,165,180 32	40,132 76
Refunding Taxes Paid in Error	6,418 79	21,859 09	28,277 88	.....	27,439 91	837 97
Refunding Assessments Paid in Error	32 75	314 33	347 08	.....	238 89	108 19
Restoring and Repaving—Special Fund, Department of Public Works	564 50	33,274 74	33,839 24	.....	31,104 74	2,734 50
Restoring and Repaving—Special Fund, Department of Public Parks	58 75	1,205 82	1,264 57	.....	1,264 57	.....
Revenue Bond Fund	8,000 00	.....	8,000 00	.....	8,000 00	.....
Revenue Bonds, 1889—Paid off	7,600 00	2,350,000 00	2,357,600 00	.....	2,357,600 00	.....
Revenue Bonds, 1890—Paid off	.....	18,612,200 00	18,612,200 00	.....	18,604,600 00	7,600 00
Riverside Park—Construction of	.....	38,339 70	38,339 70	.....	38,294 71	44 99
School-house Fund, No. 1	11,327 00	241,584 22	252,911 22	.....	252,911 22	.....
School-house Fund, No. 2	122,333 70	1,250,805 55	1,373,139 25	34,000 00	1,334,443 48	4,695 77
Street Improvement Fund, prior to 1878	5,684 69	.....	5,684 69	.....	.....	5,684 69
Street Improvement Fund, June 15, 1886	27,788 30	1,803,298 28	1,831 086 58	2,605 95	1,749,562 12	78,917 51
Street Improvement Fund, Riverside avenue	.....	53 89	53 89	.....	53 89	.....
Street Cleaning Security Deposits	.....	12,656 00	11,656 00	.....	12,656 00	.....
Tax Sales—Moneys Refunded	2,540 84	4,266 94	6,807 78	.....	4,537 62	2,270 16
The Annexed Territory of Westchester County	.....	719 52	719 52	.....	719 52	.....
Theatrical and Concert Licenses	2,000 00	40,100 00	42,100 00	1,750 00	40,350 00	.....
Unclaimed Car-drivers' Licenses	2 00	.....	2 00	.....	.....	2 00
Unclaimed Salaries and Wages	79 22	10,807 15	10,886 37	.....	10,524 95	361 42
Van Cortlandt Park Parade Ground—Construction of	.....	56,948 25	56,948 25	.....	56,943 00	5 25
Water-meter Fund, No. 2	.....	17,326 96	17,326 96	310 30	15,662 09	1,354 27
Zoological Garden Fund	.....	200 00	200 00	.....	200 00	.....
Total	$406,998 97	$33,143,180 93	$33,550,179 90	$58,264 77	$33,170,794 71	$321,120 42

SCHEDULE IV.

Statement of "C" Warrants Drawn, Paid and Outstanding, 1890.

Title of Account.	Warrants Outstanding December 31, 1889.	Warrants Drawn in 1890.	Total.	Warrants Canceled by the Comptroller, 1890.	Warrants Paid and Returned Canceled by the Chamberlain, 1890.	Warrants Outstanding December 31, 1890.
Additional Water Fund	$31,271 82	$2,284,977 63	$2,316,249 45	$1,557 09	$2,044,642 93	$270,049 43

Statement of "B" Warrants Outstanding December 31, 1890, showing the Years when Drawn and the Amount Outstanding for each Year.

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
Armory Fund	.....	.....	.....	.....	.....	$8,493 76	$8,493 76
Assessment Commission Awards 1883	$111 40	.....	$366 85	.....	.....	.....	608 32
1884	120 37						
1885	9 70						
Assessment Fund, June 9, 1880 1882	31 36	.....	.....	.....	.....	.....	31 36
Assessment Fund after June 9, 1880 1883	1,831 68	.....	.....	.....	.....	.....	1,832 68
1885	1 00						
Assessment Sales—Moneys Refunded	.....	.....	632 62	.....	.....	.....	632 62
Block Index Map Fund	.....	.....	.....	.....	.....	16 20	16 20
Central Park Construction—Permanent Landscape	.....	.....	.....	.....	.....	385 48	385 48
Charges on Arrears of Taxes	.....	.....	.....	$261 00	.....	.....	261 00
Commissioners of Excise Fund	.....	.....	.....	.....	.....	223 81	223 81
Criminal Court-house Fund	.....	.....	.....	.....	.....	9 00	9 00
Croton Water Fund 1877	39 08	.....	.....	345 00	$100 00	6,160 22	6,774 30
1885	130 00						
Croton Water Rent, Refunding Account 1877	9 00	$40 00	82 05	224 30	108 75	535 45	1,101 35
1878	12 00						
1880	18 80						
1883	38 00						
1884	22 00						
1885	11 00						
Dock Fund	.....	.....	.....	3 95	26 01	58,376 57	58,406 53
Election Expense Fund	.....	.....	.....	.....	.....	3,450 22	3,450 22
Excise Licenses	.....	.....	.....	.....	.....	1,933 71	1,933 71
For Construction of Bridge over Harlem River about 1,500 feet north of Highbridge	.....	25 00	.....	.....	325 00	11,524 23	11,874 23
Fund for Local Improvements	25 00	.....	.....	.....	.....	.....	25 00
Fund for Payment of Salaries of Officers and Men detailed by the Police Department to Department of Street Cleaning	.....	.....	.....	.....	.....	6,067 25	6,067 25
Fund for Street and Park Openings	.....	2,064 00	.....	.....	13,890 31	47,671 22	64,225 53
Fund for Viaduct, One Hundred and Fifty-fifth street, from St. Nicholas Place to McComb's Dam Bridge	.....	.....	.....	.....	.....	452 17	452 17
Harlem River and Spuyten Duyvil Creek Improvement Fund	.....	.....	252 00	.....	.....	.....	252 00
Interest on Assessments	.....	.....	.....	.....	.....	6 44	6 44
Local Improvement Fund Contracts prior to January 1, 1885	.....	.....	.....	.....	.....	183 53	183 53
Metropolitan Museum of Art—Completion of	.....	.....	.....	.....	.....	563 88	563 88
Military Parade Ground Fund	.....	.....	682 29	.....	.....	.....	682 29
Morningside Park—Completion of Bays	.....	.....	.....	.....	.....	4 13	4 13
Mount Morris Park—Construction of	.....	.....	.....	.....	.....	1 25	1 25

Titles of Accounts.	1885 and Previous Years.	1886.	1887.	1888.	1889.	1890.	Total.
New York State Dairy Commission Fund	.....	.....	.....	.....	.....	$1,375 00	$1,375 00
New Parks Fund	.....	.....	.....	.....	$3,450 00	3,047 60	6,497 60
Repaving, chapter 346, Laws of 1889	.....	.....	.....	.....	.....	40,132 76	40,132 76
Refunding Taxes paid in error 1883	$13 10	$4 77	$59 51	$117 26	364 61	258 60	837 97
Refunding Taxes paid in error 1885	20 12						
Refunding Assessments paid in error	.....	.....	.....	.....	.....	108 19	108 19
Restoring and Repaving—Special Fund—Department of Public Works	.....	.....	.....	.....	.....	2,734 50	2,734 50
Revenue Bonds, 1890	.....	.....	.....	.....	.....	7,600 00	7,600 00
Riverside Park—Construction of	.....	.....	.....	.....	.....	44 99	44 99
School-house Fund No. 2	.....	.....	.....	.....	177 77	4,518 00	4,695 77
Street Improvement Fund, prior to 1878 1877	5,684 69	.....	.....	.....	.....	.....	5,684 69
Street Improvement Fund, June 15, 1886	.....	.....	1,194 97	2,886 56	18 95	74,817 03	78,917 51
Tax Sales—Moneys Refunded	2,022 70	.....	58 36	.....	11 70	177 40	2,270 16
Unclaimed Car-drivers' Licenses	.....	.....	.....	2 00	.....	.....	2 00
Unclaimed Salaries and Wages	.....	.....	1 20	19 77	11 30	329 15	361 42
Van Courtland Park Parade Ground—Construction of	.....	.....	.....	.....	.....	5 25	5 25
Water Meter Fund, No. 2	.....	.....	.....	.....	.....	1,354 57	1,354 57
Total	$10,151 00	$2,733 77	$3,329 85	$3,859 84	$18,484 40	$282,561 56	$321,120 42

RECAPITULATION.

B Warrants drawn, 1877	$5,732 77
" 1878	12 00
" 1880	18 80
" 1882	31 36
" 1883	1,994 18
" 1884	142 37
" 1885	2,219 52
" 1886	2,733 77
" 1887	3,329 85
" 1888	3,859 84
" 1889	18,484 40
" 1890	282,561 56
Total	$321,120 42

Statement of "C" Warrants Drawn and Outstanding December 31, 1890, *showing the Years when Drawn and the Amounts Outstanding for each Year.*

Additional Water Fund—	
Warrants drawn, 1887	$1,799 68
" 1888	1,085 20
" 1889	1,011 75
" 1890	266,152 80
Total	$270,049 43

Statement "B."

Comparative Statement of Stocks and Bonds Outstanding December 31, 1889, *and December* 31, 1890, *together with Statements of Stocks and Bonds Issued and Redeemed during the Year* 1890.

Titles of Stocks and Bonds.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
FUNDED DEBT.				
Payable from the Sinking Fund.				
Water Stock of 1870, payable 1902	$475,000 00	.....	.....	$475,000 00
Croton Water Stock of 1890	321,400 00	.....	$321,400 00	.....
Additional New Croton Aqueduct Stock of 1900	1,331,300 00	.....	.....	1,331,300 00
Croton Reservoir Bonds of 1907	20,000 00	.....	.....	20,000 00
Central Park Fund Stock of 1898	674,300 00	.....	.....	674,300 00
Central Park Improvement Fund Stock of 1887	4,800 00	.....	4,000 00	800 00
Central Park Improvement Fund Stock of 1895	1,766,600 00	.....	.....	1,766,600 00
Totals	$4,593,400 00	.....	$325,400 00	$4,268,000 00
Payable from the Sinking Fund (Second Lien) under provisions of Chapter 383, *Section* 6, *Laws of* 1878, *and Section* 176, *New York City Consolidation Act of* 1882.				
Consolidated Stock of 1928, gold	$6,900,000 00	.....	.....	$6,900,000 00
Consolidated Stock of 1910	2,800,000 00	.....	.....	2,800,000 00
Totals	$9,700,000 00	.....	.....	$9,700,000 00
Payable from the Sinking Fund, under provisions of Chapter 383, *Section* 8, *Laws of* 1878, *and Section* 192, *New York City Consolidation Act of* 1882, *as amended by Chapter* 178, *Laws of* 1889.				
Dock Bonds of 1908–1920 and 1921	$9,208,000 00	$1,350,000 00	.....	$10,558,000 00
City Improvement Stock of 1892	190,018 83	.....	.....	190,018 83
City Improvement Stock of 1900 (Consolidated Stock)	13,616 52	.....	.....	13,616 52
Additional Croton Water Stock of 1891	655,000 00	.....	.....	655,000 00
Additional Croton Water Stock of 1895 and 1899	3,229,000 00	.....	.....	3,229,000 00
Croton Water-main Stock of 1900	110,000 00	.....	.....	110,000 00
Croton Water-main Stock of 1906	600,000 00	.....	.....	600,000 00
City Parks Improvement Fund Stock of 1904	11,000 00	.....	.....	11,000 00
Museums of Art and Natural History Stock of 1903	33,000 00	.....	.....	33,000 00
New York County Court-house Stock, No. 5, of 1898	133,500 00	.....	.....	133,500 00
Assessment Fund Stock of 1903	500 00	.....	.....	500 00
Bonds for Construction of Bridge over Harlem River of 1891	499,500 00	.....	.....	499,500 00
New York Bridge Bonds of 1925 (Consolidated Stock)	921,900 00	.....	.....	921,900 00
New York Bridge Bonds of 1928 (Consolidated Stock)	1,166,666 66	.....	.....	1,166,666 66

Titles of Stocks and Bonds.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
Consolidated Stock K) of 1893	$14,500 00	.....	.....	$14,500 00
Consolidated Stock (L) of 1899	28,173 19	.....	.....	28,173 19
Consolidated Stock (M) of 1899	661,562 76	.....	.....	661,562 76
Armory Bonds of 1894, 1895, 1904, 1907 and 1909	1,585,500 00	$552,500 00	.....	2,138,000 00
School-house Bonds of 1894, 1897 and 1908	3,175,532 55	1,649,344 87	.....	4,824,877 42
Consolidated Stock (Riker's Island) of 1894	180,000 00	.....	.....	180,000 00
Consolidated Stock (Metropolitan Museum of Art) of 1905 and 1913	237,000 00	90,000 00	.....	327,000 00
Consolidated Stock (Bridge over Harlem River), 1906–1909, 1910 and 1911	2,835,100 00	224,450 00	.....	3,059,550 00
Consolidated Stock Revenue Bonds (Ganse-voort Market), 1907–1909	503,715 15	.....	.....	503,715 15
Consolidated Stock (Morningside Park), 1907	225,000 00	35,000 00	.....	260,000 00
Consolidated Stock (Wall in Central Park on One Hundred and Tenth Street) of 1907	37,000 00	.....	.....	37,000 00
Consolidated Stock (Gentlemen's Cottage, Mount Morris Park) of 1907	6,000 00	.....	.....	6,000 00
Consolidated Stock (Return Wall, etc., East River Park) of 1907	10,500 00	.....	.....	10,500 00
Consolidated Stock (Riverside Park) of 1907	25,000 00	25,000 00	.....	50,000 00
Consolidated Stock (Transverse Road No. 2, Central Park) of 1907	4,000 00	.....	.....	4,000 00
Consolidated Stock (Approaches to Metro-politan Museum of Art) of 1907	30,000 00	10,000 00	.....	40,000 00
Consolidated Stock (Landscape Improve-ment, Central Park) of 1907	40,000 00	5,000 00	.....	45,000 00
Consolidated Stock (American Museum of Natural History) of 1913	190,000 00	310,000 00	.....	500,000 00
Criminal Court-house Bonds of 1900–1908	10 000 00	175,000 00	.....	185,000 00
Consolidated Stock (Parade Ground, etc., Van Cortlandt Park) of 1909	7,500 00	70,000 00	.....	77,500 00
Consolidated Stock Repaving Streets and Avenues) of 1909	1,000,000 00	1,000,000 00	.....	2,000,000 00
Consolidated Stock (Building Foundation Wall around Mount Morris Park, 1907	.....	5,000 00	.....	5,000 00
Consolidated Stock (Constructing Railway in Transverse Road No. 3, Central Park), 1894	.....	12,000 00	.....	12 000 00
Totals	$27,577,785 66	$5,513,294 87	.....	$33,091,080 53
Payable from the Sinking Fund, under provisions of Section 1, Chapter 79, Laws of 1889.				
Consolidated Stock (New Parks, etc., Twenty-third and Twenty-fourth Wards and Westchester County) of 1909–1929	$9,057,000 00	$690,000 00	.....	$9,747,000 00
Payable from the Sinking Fund, secured by Special Fund derived from Annual Taxation, under the provisions of the Constitutional Amendment, adopted November 4, 1884.				
Additional Water Stock of 1904, 1905 and 1907	$21,100,000 00	$2,400,000 00	.....	$23,500,000 00
Additional Croton Water Stock of 1904	1,600,000 00	275,000 00	.....	1,875,000 00
Totals	$22,700,000 00	$2,675,000 00	.....	$25,375,900 00

Titles of Stocks and Bonds.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
Payable from Taxation under provisions of Chapter 490, Laws of 1883.				
Additional Water Stock of 1933	$445,000 00	.....	.....	$445,000 00
Payable from Taxation, under the several Statutes authorizing their issue.				
Dock Bonds of 1901–1908	$5,095,000 00	.....	.....	$5,095,000 00
Dock Bonds of 1901 (gold)	1,000,000 00	.....	.....	1,000,000 00
Market Stock of 1894 and 1897	296,000 00	.....	.....	296,000 00
City Improvement Stock of 1889	45,500 00	.....	$45,500 00	.....
City Improvement Stock of 1892	3,996,296 30	.....	.....	3,996,296 30
City Improvement Stock of 1896 (Consolidated Stock), gold	820,000 00	.....	.....	820,000 00
City Improvement Stock of 1926 (Consolidated Stock)	687,802 71	.....	.....	687,802 71
Fire Department Stock of 1899	521,952 87	.....	.....	521,952 87
Tax Relief Bonds, No. 2, of 1890	3,000,000 00	.....	2,989,500 00	10,500 00
New York Bridge Bonds of 1905	1,500,000 00	.....	.....	1,500,000 00
New York Bridge Bonds of 1926 (Consolidated Stock)	1,500,000 00	.....	.....	1,500,000 00
City Accumulated Debt Bonds of 1887	5,000 00	.....	.....	5,000 00
Additional Croton Water Stock of 1891	1,125,000 00	.....	.....	1,125,000 00
Third District Court-house Bonds of 1890	398,000 00	.....	398,000 00	.....
Ninth District Court-house Bonds of 1890	300,000 00	.....	300,000 00	.....
Croton Water-main Stock of 1900 and 1906	4,486,000 00	.....	.....	4,486,000 00
Normal School Fund Stock of 1891	200,000 00	.....	.....	200,000 00
Public School Building Fund Stock of 1891	636,000 00	.....	.....	636,000 00
City Parks Improvement Fund Stock of 1901–1904	4,788,000 00	.....	.....	4,788,000 00
City Parks Improvement Fund Stock of 1902 (Consolidated Stock), gold	862,000 00	.....	.....	862,000 00
Consolidated Stock of 1896 (gold)	1,564,000 00	.....	.....	1,564,000 00
Consolidated Stock of 1901 (gold)	4,252,500 00	.....	.....	4,252,500 00
Consolidated Stock of 1894	2,455,000 00	.....	.....	2,455,000 00
Consolidated Stock (B) of 1896	3,377,500 00	.....	.....	3,377,500 00
Consolidated Stock (C) of 1896	2,947,200 00	.....	.....	2,947,200 00
Consolidated Stock (D) of 1926	1,436,525 00	.....	.....	1,436,525 00
Consolidated Stock (E) of 1916	121,824 40	.....	.....	121,824 40
Consolidated Stock (F) of 1916	300,000 00	.....	.....	300,000 00
Consolidated Stock (G) of 1897	200,000 00	.....	.....	200,000 00
Museums of Art and Natural History Stock of 1903	925,000 00	.....	.....	925,000 00
New York County Court-house Stock, No. 1, of 1889–1892	319,800 00	.....	116,300 00	203,500 00
New York County Court-house Stock, No. 4, of 1894	100,000 00	.....	.....	100,000 00

Titles of Stocks and Bonds.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
New York County Court-house Stock, No. 5, of 1896 and 1898	$419,591 07	.....	.....	$419,591 07
Assessment Fund Stock (County, of 1887	3,800 00	.....	.....	3,800 00
Assessment Fund Stock (County) of 1903	492,700 00	.....	.....	492,700 00
Assessment Fund Stock of 1910	900,450 00	.....	.....	900,450 00
Soldiers' Bounty Fund Bonds (County) of 1855 and 1869–1890	518,300 00	.....	$492,600 00	25,700 00
Soldiers' Bounty Fund Bonds, No. 3 (County), of 1895–1897	745,800 00	.....	.....	745,800 00
Soldiers' Bounty Fund Redemption Bonds, No. 2 (County), of 1891	376,600 00	.....	.....	376,600 00
County Accumulated Debt Bonds of 1887	2,000 00	.....	.....	2,000 00
New York and Westchester County Improvement Bond of 1891	30,000 00	.....	.....	30,000 00
County Consolidated Stock of 1896	1,680,200 00	.....	.....	1,680,200 00
County Consolidated Stock of 1901 (gold)	8,885,500 00	.....	.....	8,885,500 00
Totals	$63,316,842 35	.....	4,341,900 00	$58,974,942 35
Bonds issued for Local Improvements after June 9, 1880.				
Assessment Bonds of 1890 and 1891, 1892, 1893 and 1895	$3,718,000 00	$2,230,000 00	$1,950,000 00	$3,998,000 00
Assessment Bonds Harlem River and Spuyten Duyvil Creek), payable on or after 1888	75,000 00	.....	.....	75,000 00
Assessment Bonds (Riverside Avenue Improvement) of 1890	30,000 00	.....	.....	30,000 00
Assessment Bonds (One Hundred and Fifty-fifth Street Viaduct) of 1893	.....	70,000 00	.....	70,000 00
Totals	$3,823,000 00	$2,300,000 00	$1,950,000 00	$4,173,000 00
Bonded Debt of the Annexed Territory of Westchester County for which the City of New York is liable.				
West Farms:				
Central Avenue, Construction	$256,000 00	.....	.....	$256,000 00
Southern Boulevard, Construction	198,500 00	.....	$10,000 00	188,500 00
Southern Boulevard, Macadamizing	6,000 00	.....	2,000 00	4,000 00
Madison Avenue, Construction	12,000 00	.....	2,000 00	10,000 00
Franklin Avenue, Construction	8,000 00	.....	1,000 00	7,000 00
Morrisania:				
Central Avenue, Construction	90,500 00	.....	1,000 00	89,500 00
Southern Boulevard, Construction	27,000 00	.....	10,000 00	17,000 00
St. Ann's Avenue, Construction	21,000 00	.....	1,000 00	20,000 00
North Brother Island, Purchase of	7,000 00	.....	2,000 00	5,000 00
Totals	$626,000 00	.....	$29,000 00	$597,000 00

Titles of Stocks and Bonds.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
TEMPORARY DEBT.				
Revenue Bonds Issued under Special Laws.				
Revenue Bonds (Chap. 185, Laws 1889), 1890..	$5,000 00	.....	$5,000 00	.....
Revenue Bonds (Chap. 285, Laws 1889), 1890..	500 00	.....	500 00	.....
Revenue Bonds (Chap. 567, Laws 1889), 1890..	19,763 42	.....	19,763 42	.....
Revenue Bonds (Chap. 405, Laws 1888), 1890..	79,323 99	.....	79,323 99	.....
Revenue Bonds (Chap. 349, Laws 1889), 1891..	.....	$32,688 00	.....	$32,688 00
Revenue Bonds (Chap. 549, Laws 1890), 1891..	.....	36,500 00	.....	36,500 00
Revenue Bonds (Chaps. 262 and 330, Laws 1890), 1891.....	.....	138,000 00	.....	138,000 00
Totals.....	$104,587 41	$207,188 00	$104,587 41	$207,188 00
Revenue Bonds Issued in Anticipation of Taxes.				
Revenue Bonds of 1889.....	$2,357,600 00	.....	$2,357,600 00	.....
Revenue Bonds of 1890.....	.....	$18,612,200 00	18,612,200 00	.....
Totals.....	$2,357,600 00	$18,612,200 00	$20,969,800 00	.....

RECAPITULATION.

Classification of Bonded Debt.	Amounts Outstanding December 31, 1889.	Issued.	Redeemed.	Amounts Outstanding December 31, 1890.
Funded Debt.				
1. Payable from the Sinking Fund, under ordinances of the Common Council...	$4,593,400 00	.....	$325,400 00	$4,268,000 00
2. Payable from the Sinking Fund, under provisions of Chapter 383, Section 6, Laws of 1878, and Section 176, New York City Consolidation Act of 1882.....	9,700,000 00	.....	.....	9,700,000 00
3. Payable from the Sinking Fund, under provisions of Chapter 383, Section 8, Laws of 1878, and Section 192, New York City Consolidation Act of 1882, as amended by Chapter 178, Laws of 1889	27,577,785 66	$5,513,294 87	.....	33,091,080 53
4. Payable from the Sinking Fund, under provisions of Chapter 79, Laws of 1889.	9,057,000 00	690,000 00	.....	9,747,000 00
5. Payable from the Sinking Fund, under provisions of the Constitutional Amendment, adopted November 4, 1884.....	22,700,000 00	2,675,000 00	.....	25,375,000 00
6. Payable from Taxation, under provisions of Chapter 490, Laws of 1883.....	445,000 00	.....	.....	445,000 00
7. Payable from Taxation, under the several Statutes authorizing their issue.....	63,316,842 35	.....	4,341,900 00	58,974,942 35
8. Bonds issued for local improvements, after June 9, 1880	3,823,000 00	2,300,000 00	1,950,000 00	4,173,000 00
9. Debt of the Annexed Territory of Westchester County	626,000 00	.....	29,000 00	597,000 00
Total Funded Debt	$141,839,028 01	$11,178,294 87	$6,646,300 00	$146,371,022 88
Temporary Debt—Revenue Bonds.				
1. Issued under Special Laws.....	104,587 41	207,188 00	104,587 41	207,188 00
2. Issued in anticipation of Taxes of 1889	2,357,600 00	.....	2,357,600 00	.....
3. Issued in anticipation of Taxes of 1890	.....	18,612,200 00	18,612,200 00	.....
Total Bonded Debt.....	$144,301,215 42	$29,997,682 87	$27,720,687 41	$146,578,210 88

SUMMARY.

Total Funded Debt.....		$146,371,022 88
Less Amount held by Commissioners of the Sinking Fund as Investments—		
On Account of Fund No. 1.....	$40,447,471 09	
" " No. 2.....	2,350,000 00	
Cash—		
Fund No. 1	5,012,932 92	
" No. 2.....	703,388 80	
		48,513,792 81
Net Funded Debt.....		$97,857,230 07
Revenue Bonds.....		207,188 00
Net Bonded Debt.....		$98,064,418 07

Statement "C."

Showing the Amount of each class of Stocks and Bonds of the City and County of New York, including Revenue Bonds, outstanding on the 31st day of December of each and every Year from 1870 to 1890, inclusive, the amount of the Sinking Fund for the Redemption of the City Debt and the Net Bonded Debt.

Year. (December 31.)	Funded Debt (Stocks and Bonds Payable from Taxes and Sinking Fund).	Temporary Debt (Assessment Bonds).	Temporary Debt (Revenue Bonds).	Total Bonded Debt.	Amount of Sinking Fund, including Cash.	Net Bonded Debt.
1870	$68,998,146 51	$10,525,100 00	$11,966,200 00	$91,489,446 51	$18,115,894 49	$73,373,522 02
1871	87,238,608 51	14,944,000 00	6,369,100 00	108,551,708 51	20,182,321 61	88,369,386 90
1872	93,773,659 97	16,927 372 30	8,114,197 55	118,815,229 82	23,348,074 89	95,467,154 93
1873	99,492,219 72	21,927,372 30	10,449,979 20	131,869,571 22	24,841,100 15	107,028,471 07
1874	118,241,557 24	20,851,000 00	2,711,200 76	141,803,758 00	26,823,788 01	114,979,969 99
1875	119,056,903 54	21,322,200 00	4,142,927 85	144,522,031 39	27,748,307 30	116,773,724 09
1876	119,631,313 28	22,371,400 00	6,104,844 51	148,107,557 79	28,296,247 40	119,811,310 39
1877	121,440,133 15	21,329,500 00	6,051,424 39	148,821,057 54	31,120,315 24	117,700,742 30
1878	126,128,815 82	13,481,500 00	5,951,875 50	145,562,191 32	32,143,787 83	113,418,403 49
1879	123,145,333 66	13,262,100 00	6,039,966 41	142,447,400 07	33,021,985 70	109,425,414 37
1880	123,176,919 87	10,358,100 00	5,524,244 58	139,059,264 45	32,993,024 00	106,066,240 45
1881	124,724,407 07	9,676,100 00	4,328,095 00	138,728,602 07	36,110,300 90	102,618,301 17
1882	119,817,241 60	10,657,095 41	4,246,534 40	134,720,871 47	34,332,388 49	100,388,482 98
1883	120,707,475 43	9,973,095 41	2,983,883 45	133,664,454 29	38,134,544 96	95,529,909 33
1884	121,319,320 61	5,551,817 97	2,358,825 98	129,229,964 56	34,823,735 48	94,406,229 08
1885	122,443,259 99	3,032,000 00	3,670,525 00	129,145,764 99	36,113,813 72	93,031,951 27
1886	122,650,735 92	3,332,000 00	5,618,367 65	131,601,103 57	41,205,470 22	90,395,633 35
1887	124,500,719 45	3,768,000 00	4,554,346 70	132,823,066 15	39,521,884 61	93,301,181 54
1888	128,347,095 46	4,098,000 00	3,302,730 49	135,747,825 95	44,324,690 12	91,423,135 83
1889	138,016,028 01	3,823,000 00	2,462,187 41	144,301,215 42	45,638,142 65	98,663,072 77
1890	142,198,022 88	4,173,000 00	207,188 00	146,578,210 88	48,513,792 81	98,064,418 07

	Funded Debt (Stocks and Bonds Payable from Taxes and Sinking Fund).	Temporary Debt (Assessment Bonds).	Temporary Debt (Revenue Bonds).	Total Bonded Debt.	Amount of Sinking Funds (Investments and Cash).	Net Bonded Debt.
Outstanding December 31, 1889.	$138,016,028 01	$3,823,000 00	$2,462,187 41	$144,301,215 42	$45,638,142 65	$98,663,072 77
Added in 1890	8,878,294 87	2,300,000 00	18,819,388 00	29,997,682 87	7,543,729 91	22,453,952 96
Total	$146,894,322 88	$6,123,000 00	$21,281,575 41	$174,298,898 29	$53,181,872 56	$121,117,025 73
Redeemed and canceled in 1890.	4,696,300 00	1,950,000 00	21,074,387 41	27,720,687 41	4,668,079 75	23,052,607 66
Outstanding December 31, 1890.	$142,198,022 88	$4,173,000 00	$207,188 00	$146,578,210 88	$48,513,792 81	$98,064,418 07

Statement

Showing the Total Amount of Bonded Debt of the Corporation, including Debt of the Annexed successive Year, payable from the Sinking Fund as "Preferred Bonds" under Act of 1878, of Act of 1878, and of Bonds and Stocks Payable from Taxation by Laws authorizing their the Rates of Interest thereon.

Years Payable.	Amount of Preferred Sinking Fund Bonds and Stocks, Act of June 3, 1878.	Amount of Second Lien Sinking Fund Bonds and Stocks, Act of June 3, 1878.	Amount of Bonds and Stocks Secured by Special Fund derived from the Sinking Fund and from Annual Taxation, Act of June 3, 1878, as amended, Constitutional Amendment, Nov. 4, 1884, and Chap. 79. Laws of 1889.	Amount of Bonds and Stocks Payable from Taxation at their Respective Maturities by Laws Authorizing their Issue.
1891	.....	.....	$1,154,500 00	$2,467,600 00
1892	.....	.....	190,018 83	4,096,296 30
1893	.....	.....	14,500 00	.....
1894	.....	.....	1,494,000 00	2,630,000 00
1895	$1,766,600 00	.....	910,000 00	151,000 00
1896	.....	.....	.....	14,495,743 18
1897	.....	.....	1,070,537 63	614,200 00
1898	674,300 00	.....	133,500 00	260,500 00
1899	.....	.....	3,678,735 95	521,952 87
1900	1,331,300 00	.....	1,180,516 52	4,122,000 00
1901	.....	.....	50,000 00	16,476,000 00
1902	475 000 00	.....	.....	3,012,000 00
1903	.....	.....	783,500 00	2,667,700 00
1904	.....	.....	9,586,000 00	1,874,800 00
1905	.....	.....	5,441,666 66	2,565,200 00
1906	.....	.....	650,000 00	1,292,000 00
1907	20,000 00	.....	13,351,500 00	460,800 00
1908	.....	$6,900,000 00	4,459,239 79	316,200 00
1909	.....	.....	12,205,315 15	.....
1910	.....	2,800,000 00	1,729,450 00	900,450 00
1911	.....	.....	878,000 00	.....
1912	.....	.....	1,080,000 00	.....
1913	.....	.....	1,622,000 00	445,000 00
1914	.....	.....	800,000 00	.....
1915	.....	.....	1,150,000 00	.....
1916	.....	.....	500,000 00	.....
1917	.....	.....	500,000 00	.....

"D."—Part I.

Territory of Westchester County, Outstanding December 31, 1890, and the amount due in each as "Second Lien," and as Special Fund for Redemption of Bonds and Stocks issued after passage Issue; also Assessment and Revenue Bonds, and amount held by the Sinking Fund, together with

Bonds Payable from Assessments and the City Treasury.	Debt of the Annexed Territory of Westchester County.	Total Funded Debt.	Revenue Bonds Payable from Current Taxation.	Total Amount Bonds and Stocks Outstanding December 31, 1836.	Amount held by Commissioners of the Sinking Fund as Investments.	Years Payable.
$785,000 00	$28,000 00	$4,435,100 00	$207,188 00	$4,642,288 00	$3,725,038 00	1891
600,000 00	27,000 00	4 913,315 13	.....	4,913,315 13	952,215 13	1892
1,070,000 00	18,000 00	1,102,500 00	.....	1,102,500 00	1,084,500 00	1893
518,000 00	17,000 00	4,659,000 00	.....	4,659,000 00	1,130,000 00	1894
1,200,000 00	16,000 00	4,043,600 00	.....	4,043,600 00	2,151,300 00	1895
.....	14,000 00	14,509,743 18	.....	14,509,743 18	226,043 18	1896
.....	14,000 00	1,698,737 63	.....	1,698,737 63	470,537 63	1897
.....	13,000 00	1,081,300 00	.....	1,081,300 00	285,500 00	1898
.....	13,000 00	4,213,688 32	.....	4,213,688 82	3,700,688 82	1899
.....	13,000 00	6,646,816 52	.....	6,646,816 52	1,834,516 52	1900
.....	13,000 00	16,539,000 00	.....	16,539,000 00	1,421,500 00	1901
.....	13,000 00	3,500,000 00	.....	3,500,000 00	935,000 00	1902
.....	13,000 00	3,464,200 00	.....	3,464,200 00	2,568,600 00	1903
.....	13,000 00	11,473,800 00	.....	11,473,800 00	4,312,000 00	1904
.....	13,000 00	8,019,866 66	.....	8,019,866 66	2,014,866 66	1905
.....	13,000 00	1,955,000 00	.....	1,955,000 00	1,769,000 00	1906
.....	13,500 00	13,845,800 00	.....	13,845,800 00	4 462,300 00	1907
.....	12,500 00	11,688,039 79	.....	11,638,039 79	1,511,500 00	1908
.....	11,500 00	12,216,815 15	.....	12,216,815 15	2,206,315 15	1909
.....	3,000 00	5,432,900 00	.....	5,432,900 00	916,000 00	1910
.....	2,000 00	880,000 00	.....	880,000 00	878,000 00	1911
.....	2,000 00	1,082,000 00	.....	1,082,000 00	1,080,000 00	1912
.....	2,000 00	2,069,000 00	.....	2,069,000 00	1,667,000 00	1913
.....	2,000 00	802,000 00	.....	802,000 00	445,000 00	1914
.....	1,500 00	1,151,500 00	.....	1,151,500 00	.....	1915
.....	2,000 00	502,000 00	.....	502,000 00	.....	1916
.....	2,000 00	502,000 00	.....	502,000 00	.....	1917

Years Payable.	Amount of Preferred Sinking Fund Bonds and Stocks, Act of June 3, 1878.	Amount of Second Lien Sinking Fund Bonds and Stocks, Act of June 3, 1878.	Amount of Bonds and Stocks Secured by Special Fund derived from the Sinking Fund and from Annual Taxation, Act of June 3, 1878, as amended, Constitutional Amendment, Nov. 4, 1884, and Chap. 79, Laws of 1889.	Amount of Bonds and Stocks Payable from Taxation at their Respective Maturities by Laws Authorizing their Issue.
1918	.....	.....	$1,000,000 00	.....
1919	.....	.....	1,050,000 00	.....
1920	.....	.....	1,450,000 00	.....
1921	.....	.....	100,000 00	.....
After 1921	.....	.....	.....	.....
Past due	$800 00	.....	.....	$50,500 00
Totals	$4,268,000 00	$9,700,000 00	$68,213,080 53	$59,419,942 35

RATE OF

2½ per cent	.....	.....	$13,638,137 63	.....
3 "	.....	.....	40,487,504 94	$145,000 00
3½ "	.....	.....	2,890,000 00	300 000 00
4 "	.....	$2,800,000 00	6.888,994 25	.....
5 "	$456,300 00	6,900,000 00	4,308,443 71	5,265,302 71
6 "	2,394,400 00	.....	.....	33,021,039 64
7 "	1,416,500 00	.....	.....	20,638,100 00
Past due; no interest	800 00	.....	.....	50,500 00
Totals	$4,268,000 00	$9,700,000 00	$68,213,080 53	$59,419,942 35

Bonds Payable from Assessments and the City Treasury.	Debt of the Annexed Territory of Westchester County.	Total Funded Debt.	Revenue Bonds Payable from Current Taxation.	Total Amount Bonds and Stocks Outstanding December 31, 1886.	Amount held by Commissioners of the Sinking Fund as Investments.	Years Payable.
.....	$2,000 00	$1,002,000 00	.....	$1,002,000 00	$500,000 00	1918
.....	2,000 00	1,052,000 00	.....	1,052,000 00	50,000 00	1919
.....	2,000 00	1,452,000 00	.....	1,452,000 00	400,000 00	1920
.....	2,000 00	102,000 00	.....	102,000 00	100,000 00	1921
.....	283,000 00	283,000 00	.....	283,000 00	.....	After 1921
.....	1,000 00	52,300 00	.....	52,300 00	.....	Past due.
$4,173,000 00	$597,000 00	$146,371,022 88	$207,188 00	$146,578,210 88	$42,797,471 09	

INTEREST.

$573,000 00	.....	$14,211,137 63	.....	$14,211,137 63	$4,854,137 63	2½ p. c.
3,600,000 00	.....	44,232,504 94	$207,188 00	44,439,692 94	12,567,553 15	3 "
.....	.....	3,190,000 00	.....	3,190,000 00	.....	3½ "
.....	.....	9,688,994 25	.....	9,688,994 25	6,888,994 25	4 "
.....	.....	16,930,046 42	.....	16,930,046 42	6,792,046 42	5 "
.....	.....	35,415,439 64	.....	35,415,439 64	11,550,739 64	6 "
.....	$596,000 00	22,650,600 00	.....	22,650,600 00	144,000 00	7 "
.....	1,000 00	52,300 00	.....	52,300 00	.....	Past due; no interest.
$4,173,000 00	$597,000 00	$146,371,022 88	$207,188 00	$146,578,210 88	$42,797,471 09	

Statement of Bonds and Stocks Outstanding December 31, 1890, Showing the Amount Maturing in each Year, with the Rate of Interest Payable Thereon.

	Years.	2½ Per Cent.	3 Per Cent.	3½ Per Cent.	4 Per Cent.	5 Per Cent.	6 Per Cent.	7 Per Cent.	Totals.	Years.
Funded Debt.....	1891	$50,000 00	$975,000 00	.....	$369,500 00	$1,060,000 00	$1,339,000 00	$641,600 00	$4,435,100 00	1891
"	1892	.....	600,000 00	.....	.....	190,018 83	166,896 30	3,956,400 00	4,913,315 13	1892
"	1893	5,000 00	1,079,500 00	.....	.....	.....	.....	18,000 00	1,102,500 00	1893
"	1894	518,000 00	1,494,000 00	.....	.....	.....	600,000 00	2,047,000 00	4,659,000 00	1894
"	1895	.....	1,870,000 00	$240,000 00	.....	.....	1,766,600 00	167,000 00	4,043,600 00	1895
"	1896	.....	.....	.....	.....	1,147,802 71	4,941,440 47	8,420,500 00	14,509,743 18	1896
"	1897	112,537 63	958,000 00	.....	.....	200,000 00	181,000 00	247,200 00	1,698,737 63	1897
"	1898	.....	.....	.....	9,500 00	783,800 00	275,000 00	13,000 00	1,081,300 00	1898
"	1899	.....	759,000 00	.....	2,879,327 59	40,408 36	521,952 87	13,000 00	4,213,688 82	1899
"	1900	35,000 00	100,000 00	.....	.....	1,740,516 52	1,525,800 00	3,245,500 00	6,646,816 52	1900
"	1901	.....	50,000 00	.....	.....	.....	15,776,000 00	713,000 00	16,539,000 00	1901
"	1902	.....	.....	.....	.....	.....	1,860,000 00	1,640,000 00	3,500,000 00	1902
"	1903	.....	.....	.....	452,000 00	591,500 00	1,625,700 00	795,600 00	3,464,200 00	1903
"	1904	300,000 00	7,775,000 00	1,500,000 00	.....	336,000 00	1,201,000 00	361,800 00	11,473,800 00	1904
"	1905	.....	5,025,000 00	.....	416,666 66	.....	2,565,200 00	13,000 00	8,019,866 66	1905
"	1906	.....	50,000 00	.....	15,000 00	1,727,000 00	150,000 00	13,000 00	1,955,000 00	1906
"	1907	1,352,000 00	11,999,500 00	.....	.....	460,800 00	20,000 00	13,500 00	13,845,800 00	1907
"	1908	9,500 00	4,224,839 79	.....	.....	7,441,200 00	.....	12,500 00	11,688,039 79	1908
"	1909	11,039,600 00	665,715 15	.....	.....	500,000 00	.....	11,500 00	12,216,815 15	1909
"	1910	14,500 00	1,194,950 00	.....	2,800,000 00	520,000 00	900,450 00	3,000 00	5,432,900 00	1910
"	1911	.....	15,000 00	.....	672,000 00	191,000 00	.....	2,000 00	880,000 00	1911

Statement of Bonds and Stocks Outstanding December 31, 1890, Showing the Amount Maturing in each Year, with the Rate of Interest Payable Thereon.

	Years.	2½ Per Cent.	3 Per Cent.	3½ Per Cent.	4 Per Cent.	5 Per Cent.	6 Per Cent.	7 Per Cent.	Totals.	Years.
Funded Debt.....	1891	$50,000 00	$975,000 00	.....	$369,500 00	$1,060,000 00	$1,339,000 00	$641,600 00	$4,435,100 00	1891
"	1892	.....	600,000 00	.....	.....	190,018 83	166,896 30	3,956,400 00	4,913,315 13	1892
"	1893	5,000 00	1,079,500 00	.....	.....	.....	.....	18,000 00	1,102,500 00	1893
"	1894	518,000 00	1,494,000 00	.....	.....	.....	600,000 00	2,047,000 00	4,659,000 00	1894
"	1895	.....	1,870,000 00	$240,000 00	.....	.....	1,766,600 00	167,000 00	4,043,600 00	1895
"	1896	.....	.....	.....	.....	1,147,802 71	4,941,440 47	8,420,500 00	14,509,743 18	1896
"	1897	112,537 63	958,000 00	.....	.....	200,000 00	181,000 00	247,200 00	1,698,737 63	1897
"	1898	.....	.....	.....	9,500 00	783,800 00	275,000 00	13,000 00	1,081,300 00	1898
"	1899	.....	759,000 00	.....	2,879,327 59	40,408 36	521,952 87	13,000 00	4,213,688 82	1899
"	1900	35,000 00	100,000 00	.....	.....	1,740,516 52	1,525,800 00	3,245,500 00	6,646,816 52	1900
"	1901	.....	50,000 00	.....	.....	.....	15,776,000 00	713,000 00	16,539,000 00	1901
"	1902	.....	.....	.....	.....	.....	1,860,000 00	1,640,000 00	3,500,000 00	1902
"	1903	.....	.....	.....	452,000 00	591,500 00	1,625,100 00	795,600 00	3,464,200 00	1903
"	1904	300,000 00	7,775,000 00	1,500,000 00	.....	336,000 00	1,201,000 00	361,800 00	11,473,800 00	1904
"	1905	.....	5,025,000 00	.....	416,666 66	.....	2,565,200 00	13,000 00	8,019,866 66	1905
"	1906	.....	50,000 00	.....	15,000 00	1,727,000 00	150,000 00	13,000 00	1,955,000 00	1906
"	1907	1,352,000 00	11,999,500 00	.....	.....	460,800 00	20,000 00	13,500 00	13,845,800 00	1907
"	1908	9,500 00	4,224,839 79	.....	.....	7,441,200 00	.....	12,500 00	11,688,039 79	1908
"	1909	11,039,600 00	665,715 15	.....	.....	500,000 00	.....	11,500 00	12,216,815 15	1909
"	1910	14,500 00	1,194,950 00	.....	2,800,000 00	520,000 00	900,450 00	3,000 00	5,432,900 00	1910
"	1911	.....	15,000 00	.....	672,000 00	191,000 00	.....	2,000 00	880,000 00	1911

	Years.	2½ Per Cent.	3 Per Cent.	3½ Per Cent.	4 Per Cent.	5 Per Cent.	6 Per Cent.	7 Per Cent.	Totals.	Years.
Funded Debt.....	1912	.....	.....	.....	$1,080,000 00	.....	.....	$2,000 00	$1,082,000 00	1912
"	1913	$325,000 00	$622,000 00	$300,000 00	820,000 00	.....	.....	2,000 00	2,069,000 00	1913
"	1914	.....	625,000 00	.....	175,000 00	.....	.....	2,000 00	802,000 00	1914
"	1915	.....	.....	1,150,000 00	.....	.....	.....	1,500 00	1,151,500 00	1915
"	1916	.....	500,000 00	.....	.....	.....	.....	2,000 00	502,000 00	1916
"	1917	.....	500,000 00	.....	.....	.....	.....	2,000 00	502,000 00	1917
"	1918	.....	1,000,000 00	.....	.....	.....	.....	2,000 00	1,002,000 00	1918
"	1919	50,000 00	1,000,000 00	.....	.....	.....	.....	2,000 00	1,052,000 00	1919
"	1920	400,000 00	1,050,000 00	.....	.....	.....	.....	2,000 00	1,452,000 00	1920
"	1921	.....	100,000 00	.....	.....	.....	.....	2,000 00	102,000 00	1921
"	After 1921	.....	.....	.....	.....	.....	.....	283,000 00	283,000 00	After 1921
"	Past Due	.....	.....	.....	.....	.....	$33,800 00	18,500 00	52,300 00	Past Due.
Totals.....	.....	$14,211,137 63	$44,232,504 94	$3,190,000 00	$9,688,994 25	$16,930,046 42	$35,449,239 64	$22,669,100 00	$146,371,022 88	
Revenue Bonds, 1891.....	.....	.....	207,188 00	.....	.....	.....	.....	.....	$207,188 00	
Totals.....	.....	$14,211,137 63	$44,439,692 94	$3,190,000 00	$9,688,994 25	$16,930,046 42	$35,449,239 64	$22,669,100 00	$146,578,210 88	

NOTE.— $35,000 00 of 2½ per cents. of 1900 may run, at City's option, to 1908.
9,747,000 00 of 2½ " 1909 " " 1929.
100,000 00 of 3 " 1900 " " 1908.
50,000 00 of 3 " 1891 " " 1908.
145,000 00 of 3 " 1913 " " 1933.
300,000 00 of 3½ " 1913 " " 1933.
450,000 00 of 4 " 1903 " " 1928.
416,666 66 of 4 " 1905 " " 1928.
300,000 00 of 5 " 1896 " " 1916.
$742,802 71 of 5 per cents. of 1896 may run, at City's option, to 1926.
1,421,900 00 of 5 " 1900 " " 1926.
300,000 00 of 5 " 1903 " " 1928.
6,900,000 00 of 5 " 1908 " " 1928.
121,824 40 of 6 " 1896 " " 1916.
2,381,525 00 of 6 " 1896 " " 1926.

Total.. $23,411,718 77

Statement Showing the Various Rates of Interest Payable on New York City and County Bonds and Stocks, and the Amount Outstanding at each rate, December 31 of Years 1880 to 1890, inclusive.

Year.	2½ Per Cent.	3 Per Cent.	3½ Per Cent.	4 Per Cent.	5 Per Cent.	6 Per Cent.	7 Per Cent.	Past Due. No Interest.	Total Bonded Debt, Except Revenue Bonds.
1880	.....	.....	.....	$2,800,000 00	$28,395,344 85	$56,613,378 08	$46,563,496 94	$116,300 00	$134,488,519 87
1881	.....	.....	.....	5,681,500 00	26,911,281 53	55,909,678 08	45,885,547 46	12,500 00	134,400,507 07
1882	.....	.....	.....	10,088,556 41	25,433,346 42	49,556,336 26	45,205,597 98	190,500 00	130,474,337 07
1883	.....	$50,000 00	.....	13,631,339 66	23,667,346 42	48,524,736 26	44,777,648 50	29,500 00	130,680,570 84
1884	.....	5,731,399 11	$1,390,000 00	13,125,244 25	17,669,346 42	47,188,149 78	41,727,699 02	39,300 00	126,871,138 58
1885	.....	7,522,150 00	4,440,000 00	10,925,244 25	17,389,346 42	46,490,149 78	38,681,249 54	27,100 00	125,475,239 99
1886	.....	11,697,995 47	4,440,000 00	10,925,244 25	17,389,346 42	45,845,149 78	35,635,300 00	49,700 00	125,982,735 92
1887	.....	25,235,150 00	4,440,000 00	9,736,244 25	17,389,346 42	38,957,178 78	32,379,600 00	131,200 00	128,268,719 45
1888	.....	33,422,365 15	4,440,000 00	9,736,244 25	17,389,346 42	37,730,239 64	29,652,600 00	74,300 00	132,445,095 46
1889	$12,931,637 63	35,333 710 07	4,140,000 00	9,688,994 25	17,385,846 42	36,279,039 64	25,980,600 00	99,200 00	141,839,028 01
1890	14,211,137 63	44,232,504 94	3,190,000 00	9,688,994 25	16,930,046 42	35,415,439 64	22,650,600 00	52,300 00	146,371,022 88

Statement "D."—Part IV.

Statement of Bonds and Stocks held by the Commissioners of the Sinking Fund December 31, 1890, Showing the Amount Maturing each Year, with the Rate of Interest thereon.

	Years.	2½ Per Cent.	3 Per Cent.	4 Per Cent.	5 Per Cent.	6 Per Cent.	7 Per Cent.	Total.	Years.
Funded Debt	1891	$50,000 00	$975,000 00	$369,500 00	$1,000,000 00	$1,123,400 00	.....	$3,517,900 00	1891
"	1892	.....	600,000 00	.....	190,018 83	162,196 30	.....	952,215 13	1892
"	1893	5,000 00	1,079,500 00	.....	.....	.....	.....	1,084,500 00	1893
"	1894	518,000 00	12,000 00	.....	.....	600,000 00	.....	1,130,000 00	1894
"	1895	.....	1,200,000 00	.....	.....	951,300 00	.....	2,151,300 00	1895
"	1896	.....	.....	.....	109,802 71	16,240 47	$100,000 00	226,043 18	1896
"	1897	112,537 63	8,000 00	.....	169,000 00	181,000 00	.....	470,537 63	1897
"	1898	.....	.....	9,500 00	274,000 00	2,000 00	.....	285,500 00	1898
"	1899	.....	259,000 00	2,870,327 59	40,408 36	521,952 87	.....	3,700,688 82	1899
"	1900	35,000 00	100,000 00	.....	683,516 52	972,000 00	44,000 00	1,834,516 52	1900
"	1901	.....	50,000 00	.....	.....	1,371,500 00	.....	1,421,500 00	1901
"	1902	.....	.....	.....	.....	935,000 00	.....	935,000 00	1902
"	1903	.....	.....	452,000 00	591,500 00	1,525,100 00	.....	2,568,600 00	1903
"	1904	300,000 00	2,575,000 00	.....	336,000 00	1,101,000 00	.....	4,312,000 00	1904
"	1905	.....	25,000 00	416,866 66	.....	1,573,200 00	.....	2,014,866 66	1905
"	1906	.....	50,000 00	15,000 00	1,554,000 00	150,000 00	.....	1,769,000 00	1906
"	1907	1,352,000 00	2,649,500 00	.....	460,800 00	.....	.....	4,462,300 00	1907
"	1908	9,500 00	1,130,000 00	.....	372,000 00	.....	.....	1,511,500 00	1908
"	1909	1,682,600 00	223,715 15	.....	300,000 00	.....	.....	2,206,315 15	1909
"	1910	14,500 00	16,650 00	.....	520,000 00	364,850 00	.....	916,000 00	1910
"	1911	.....	15,000 00	672,000 00	191,000 00	.....	.....	878,000 00	1911

"	1912	.....	.....	1,080,000 00	.....	.....	.....	1,080,000 00	1912
"	1913	325,000 00	522,000 00	820,000 00	.....	.....	.....	1,667,000 00	1913
"	1914	.....	270,000 00	175,000 00	.....	.....	.....	445,000 00	1914
"	1918	.....	500,000 00	.....	.....	.....	.....	500,000 00	1918
"	1919	50,000 00	.....	.....	.....	.....	.....	50,000 00	1919
"	1920	400,000 00	.....	.....	.....	.....	.....	400,000 00	1920
"	1921	.....	100,000 00	.....	.....	.....	.....	100,000 00	1921
Total Funded Debt	....	$4,854,137 63	$12,360,365 15	$6,888,994 25	$6,792,046 42	$11,550,739 64	$144,000 00	$42,590,283 09	
Revenue Bonds, 1891.....	....	.....	207,188 00	.....	.....	.....	.....	207,188 00	
Totals.....	....	$4,854,137 63	$12,567,553 15	$6,888,994 25	$6,792,046 42	$11,550,739 64	$144,000 00	$42,797,471 09	

NOTE.—$35,000 00 of 2½ per cents. of 1900 may run, at City's option, to 1908.
390,000 00 of 2½ " 1909 " " 1929.
100,000 00 of 3 " 1900 " " 1908.
50,000 00 of 3 " 1901 " " 1908.
45,000 00 of 3 " 1913 " " 1933.
450,000 00 of 4 " 1903 " " 1928.
416,666 66 of 4 " 1905 " " 1928.
4,802 71 of 5 " 1896 " " 1926.
421,900 00 of 5 " 1900 " " 1926.
300,000 00 of 5 " 1903 " " 1928.
1,824 40 of 6 " 1896 " " 1916.
525 00 of 6 " 1896 " " 1926.

Total.... $2,215,718 77

Statement "D."—Summary.

THE CITY DEBT ON DECEMBER 31, 1889.

Statement of the Amount of Stocks and Bonds of the City and County of New York, exclusive of Revenue Bonds, outstanding December 31, 1890, showing the Amount Maturing in each Year, and the portion held by the Commissioners of the Sinking Fund.

Date of Maturity.	Amount of Stocks and Bonds.	Stocks and Bonds held by Sinking Fund.
1891	$4,435,100 00	$3,517,900 00
1892	4,913,315 13	952,215 13
1893	1,102,500 00	1,084,500 00
1894	4,659,000 00	1,130,000 00
1895	4,043,600 00	2,151,300 00
1896	14,509,743 18	226,043 18
1897	1,698,737 63	470,537 63
1898	1,081,300 00	285,500 00
1899	4,213,688 82	3,700,688 82
1900	6,646,816 52	1,834,516 52
1901	16,539,000 00	1,421,500 00
1902	3,500,000 00	935,000 00
1903	3,464,200 00	2,568,600 00
1904	11,473,800 00	4,312,000 00
1905	8,019,866 66	2.014,866 66
1906	1,955,000 00	1,769,000 00
1907	13,845,800 00	4,462,300 00
1908	11,688,039 79	1,511,500 00
1909	12,216,815 15	2,206,315 15
1910	5,432,900 00	916,000 00
1911	880,000 00	878,000 00
1912	1,082,000 00	1,080,000 00
1913	2,069,000 00	1,667,000 00
1914	802,000 00	445,000 00
1915	1,151,500 00	.....
1916	502,000 00	.....
1917	502,000 00	.....
1918	1,002,000 00	500,000 00
1919	1,052,000 00	50,000 00
1920	1,452,000 00	400,000 00
1921	102,000 00	100,000 00
After 1921 (Bonds of West Farms and Morrisania)	283,000 00	.....
Past due	52,300 00	.....
Total	$146,371,022 88	$42,590,283 09

Statement "E."

Statement of Bonds and Stocks of the City and County of New York, held by the Commissioners of the Sinking Fund as Investments, December 31, 1890.

	Sinking Fund Redemption, No. 1.			
4 per cent.	Additional Croton Water Stock	1891	$165,000 00	
5 "	Additional Croton Water Stock	1891	945,000 00	
6 "	Additional Croton Water Stock	1891	273,000 00	
3 "	Additional Croton Water Stock	1899	259,000 00	
4 "	Additional Croton Water Stock	1899	2,230,000 00	
2½ "	Additional Croton Water Stock	1904	300,000 00	
3 "	Additional Croton Water Stock	1904	1,425,000 00	
				$5,597,000 00
2½ "	Additional Water Stock	1907	$950,000 00	
3 "	Additional Water Stock	1907	650,000 00	
3 "	Additional Water Stock	1913–1933	45,000 00	
				1,645,000 00
2½ "	Armory Bonds	1907	$213,500 00	
3 "	Armory Bonds	1907	60,500 00	
				274,000 00
3 "	Assessment Bonds (Improvement of Harlem River and Spuyten Duyvil Creek)	On or after Nov. 1, 1888	$75,000 00	
2½ "	Assessment Bonds (Chapter 420, Laws of 1886)	On or after Nov. 1, 1890	50,000 00	
3 "	Assessment Bonds (Chapter 420, Laws of 1886)	On or after Nov. 1, 1890	620,000 00	
3 "	Assessment Bonds (Chapter 420, Laws of 1886)	On or after Nov. 1, 1891	10,000 00	
3 "	Assessment Bonds (Riverside Avenue)	On or after Nov. 1, 1890	30,000 00	
2½ "	Assessment Bonds (One Hundred and Fifty-fifth street Viaduct)	1893	5,000 00	
3 "	Assessment Bonds (One Hundred and Fifty-fifth street Viaduct)	1893	65,000 00	
3 "	Assessment Bonds (Section 150, New York City Consolidation Act of 1882)	1893	1,000,000 00	
3 "	Assessment Bonds (Section 150, New York City Consolidation Act of 1882)	1895	950,000 00	
2½ "	Assessment Bonds (Section 150, New York City Consolidation Act of 1882)	1894	518,000 00	
3 "	Assessment Bonds (Section 144, New York City Consolidation Act of 1882)	1892	600,000 00	
3 "	Assessment Bonds (Section 144, New York City Consolidation Act of 1882	1895	250,000 00	
				4,173,000 00
5 "	Assessment Fund Stock	1903	$500 00	
6 "	Assessment Fund Stock	1903	156,100 00	
6 "	Assessment Fund Stock	1910	364,850 00	
				521,450 00
3 "	Bonds for Construction of Bridge over Harlem River	1891	$240,000 00	
4 "	Bonds for Construction of Bridge over Harlem River	1891	204,500 00	
5 "	Bonds for Construction of Bridge over Harlem River	1891	55,000 00	
				499,500 00
5 "	Central Park Fund Stock	1898	$39,500 00	
6 "	Central Park Fund Stock	1898	2,000 00	
				41,500 00
6 "	Central Park Improvement Fund Stock	1895	.....	951,300 00

6 per cent.	City Parks Improvement Fund Stock	1901	$1,371,500 00	
6 "	City Parks Improvement Fund Stock	1902	685,000 00	
6 "	City Parks Improvement Fund Stock	1903	704,000 00	
5 "	City Parks Improvement Fund Stock	1904	336,000 00	
6 "	City Parks Improvement Fund Stock	1904	125,000 00	
				$3,221,500
5 "	City Improvement Stock	1832	$190,018 83	
6 "	City Improvement Stock	1892	66,896 30	
				256,915
5 "	City Improvement Stock (Consolidated Stock)	1900	$13,616 52	
5 "	City Improvement Stock (Consolidated Stock)	1896–1926	4,802 71	
				18,419
2½ "	Criminal Court-house Bonds	1900–1908	$35,000 00	
3 "	Criminal Court-house Bonds	1900–1908	100,000 00	
3 "	Criminal Court-house Bonds	1901–1908	50,000 00	
				185,000
6 "	Consolidated Stock	1894	.....	500,000
6 "	Consolidated Stock, "D"	1896–1926	$525 00	
6 "	Consolidated Stock, "E"	1896–1916	1,824 40	
5 "	Consolidated Stock, "G"	1897	163,000 00	
3 "	Consolidated Stock, "K"	1893	14,500 00	
5 "	Consolidated Stock, "L"	1899	28,173 19	
4 "	Consolidated Stock, "M"	1899	649,327 59	
5 "	Consolidated Stock, "M"	1899	12,235 17	
				875,585
3 "	Consolidated Stock (For Metropolitan Museum of Art)	1905	$25,000 00	
2½ "	Consolidated Stock (Completion, etc., of Metropolitan Museum of Art)	1913	120,000 00	
3 "	Consolidated Stock (Completion, etc., of Metropolitan Museum of Art)	1913	152,000 00	
3 "	Consolidated Stock (North Extension, Metropolitan Museum of Art)	1913	30,000 00	
2½ "	Consolidated Stock (Approaches to Metropolitan Museum of Art)	1907	30,000 00	
3 "	Consolidated Stock (Approaches to Metropolitan Museum of Art)	1907	10,000 00	
				367,000
3 "	Consolidated Stock (Bridge over Harlem River)	1906	$50,000 00	
3 "	Consolidated Stock (Bridge over Harlem River)	1907	350,000 00	
3 "	Consolidated Stock (Bridge over Harlem River)	1908	800,000 00	
2½ "	Consolidated Stock (Bridge over Harlem River)	1909	385,100 00	
2½ "	Consolidated Stock (Bridge over Harlem River)	1910	14,500 00	
3 "	Consolidated Stock (Bridge over Harlem River)	1910	16,650 00	
3 "	Consolidated Stock (Bridge over Harlem River)	1911	15,000 00	
				1,531,250
3 "	Consolidated Stock, Revenue Bonds (Gansevoort Market)	1907	$120,000 00	
3 "	Consolidated Stock, Revenue Bonds (Gansevoort Market)	1908	330,000 00	
3 "	Consolidated Stock, Revenue Bonds (Gansevoort Market)	1909	53,715 15	
				503,715
2½ "	Consolidated Stock (Improvement of Morningside Park)	1907	$100,000 00	
3 "	Consolidated Stock (Improvement of Morningside Park)	1907	150,000 00	
2½ "	Consolidated Stock (Bays and Stairways, Morningside Park)	1907	10,000 00	
				260,000

3 per cent.	Consolidated Stock (Wall in Central Park on One Hundred and Tenth Street)	1907	.....	$37,000 00
3 "	Consolidated Stock (Gentlemen's Cottage, Mount Morris Park)	1907	.....	6,000 00
2½ "	Consolidated Stock (Return Wall, etc., East River Park)	1907	$3,500 00	
3 "	Consolidated Stock (Return Wall, etc., East River Park)	1907	7,000 00	10,500 00
2½ "	Consolidated Stock (Improvement Riverside Park)	1907	$25,000 00	
3 "	Consolidated Stock (Improvement Riverside Park)	1907	25,000 00	50,000 00
3 "	Consolidated Stock (Transverse Road No. 2, Central Park)	1907	.....	4,000 00
2½ "	Consolidated Stock (Landscape Improvement, Central Park)	1907	$15,000 00	
3 "	Consolidated Stock (Landscape Improvement, Central Park)	1907	30,000 00	45,000 00
2½ "	Consolidated Stock (Enlarging Building, etc., American Museum of Natural History)	1913	$195,000 00	
3 "	Consolidated Stock (Enlarging Building, etc., American Museum of Natural History)	1913	95,000 00	
2½ "	Consolidated Stock (Completion of Addition to Building of American Museum of Natural History)	1913	10,000 00	
3 "	Consolidated Stock (Completion of Addition to Building of American Museum of Natural History)	1913	200,000 00	500,000 00
2½ "	Consolidated Stock (For New Parks, etc.)	1909–1929	.....	390,000 00
2½ "	Consolidated Stock (Parade Ground, Van Cortlandt Park)	1909	$12,500 00	
3 "	Consolidated Stock (Parade Ground, Van Cortlandt Park)	1909	65,000 00	77,500 00
2½ "	Consolidated Stock (Repaving Streets and Avenues)	1909	$895,000 00	
3 "	Consolidated Stock (Repaving Streets and Avenues)	1909	105,000 00	1,000,000 00
2½ "	Consolidated Stock (Foundation Wall, etc., Mount Morris Park)	1907	.....	5,000 00
3 "	Consolidated Stock (Railway, Transverse Road No. 3, Central Park)	1894	.....	12,000 00
5 "	Croton Water-main Stock	1900	$248,000 00	
6 "	Croton Water-main Stock	1900	972,000 00	
7 "	Croton Water-main Stock	1900	44,000 00	
4 "	Croton Water-main Stock	1905	15,000 00	
5 "	Croton Water-main Stock	1906	1,276,000 00	2,555,000 00
6 "	Dock Bonds	1902	$250,000 00	
6 "	Dock Bonds	1904	976,000 00	
6 "	Dock Bonds	1905	321,200 00	
5 "	Dock Bonds	1906	278,000 00	
6 "	Dock Bonds	1906	190,000 00	
5 "	Dock Bonds	1907	460,800 00	
5 "	Dock Bonds	1908	372,000 00	
5 "	Dock Bonds	1909	300,000 00	
5 "	Dock Bonds	1910	520,000 00	
4 "	Dock Bonds	1911	672,000 00	
5 "	Dock Bonds	1911	191,000 00	
4 "	Dock Bonds	1912	1,080,000 00	
4 "	Dock Bonds	1913	820,000 00	

3 per cent.	Dock Bonds	1914	$270,000 00	
4 "	Dock Bonds	1914	175,000 00	
3 "	Dock Bonds	1918	500,000 00	
2½ "	Dock Bonds	1919	50,000 00	
2½ "	Dock Bonds	1920	400,000 00	
3 "	Dock Bonds	1921	100,000 00	$7,886,000 00
6 "	Fire Department Stock, No. 1	1899	$50,000 00	
6 "	Fire Department Stock, No. 2	1899	471,952 87	521,952 87
4 "	Museums of Art and Natural History Stock	1903	$2,000 00	
5 "	Museums of Art and Natural History Stock	1903	291,000 00	
6 "	Museums of Art and Natural History Stock	1903	665,000 00	958,000 00
6 "	Market Stock	1897	.....	181,000 00
5 "	New York Bridge Bonds (Consolidated Stock)	1900–1926	$421,900 00	
4 "	New York Bridge Bonds (Consolidated Stock)	1903–1928	450,000 00	
5 "	New York Bridge Bonds (Consolidated Stock)	1903–1928	300,000 00	
4 "	New York Bridge Bonds (Consolidated Stock)	1905–1928	416,666 66	
6 "	New York Bridge Bonds	1905	1,252,000 00	2,840,566 66
6 "	New York County Court-house Stock	1891	$100,000 00	
6 "	New York County Court-house Stock	1892	95,300 00	195,300 00
6 "	New York County Court-house Stock, No. 4	1894	.....	100,000 00
5 "	New York County Court-house Stock, No. 5	1896	$105,000 00	
6 "	New York County Court-house Stock, No. 5	1896	13,891 07	
4 "	New York County Court-house Stock, No. 5	1898	9,500 00	
5 "	New York County Court-house Stock, No. 5	1898	234,500 00	362,891 07
6 "	New York and Westchester County Improvement Bonds	1891	.....	30,000 00
6 "	Normal School Fund Stock	1891	.....	190,000 00
6 "	Public School Building Fund Stock	1891	.....	530,400 00
3 "	Revenue Bonds Chapter 349, Laws of 1889)	1891	$32,688 00	
3 "	Revenue Bonds (Chapter 549, Laws of 1890)	1891	36,500 00	
3 "	Revenue Bonds (Chapters 262 and 330, Laws of 1890)	1891	138,000 00	207,188 00
2½ "	School-house Bonds	1897	$112,537 63	
3 "	School-house Bonds	1897	8,000 00	
2½ "	School-house Bonds	1908	9,500 00	130,037 63
7 "	Soldiers' Bounty Fund Bonds, No. 3	1896	.....	100,000 00
				$40,447,471 09
	Sinking Fund Redemption, No. 2.			
3 "	Additional Croton Water Stock	1904	$150,000 00	
3 "	Additional Water Stock	1904	1,000,000 00	
3 "	Additional Water Stock	1907	1,200,000 00	2,350,000 00
	Total	.....	.....	$42,797,471 09

Distribution of Investments and Cash in Sinking Fund, December 31, 1890.

	Sinking Fund Redemption, No. 1.	Sinking Fund Redemption, No. 2.	Total.
Investments	$40,447,471 09	$2,350,000 00	$42,797,471 09
Cash	5,012,932 92	703,388 80	5,716,321 72
Totals	$45,460,404 01	$3,053,388 80	$48,513,792 81

SUMMARY.

		Investments.		Cash.	Total.
Amount in fund December 31, 1889		$41,010,620 50	.....	$4,627,522 15	$45,638,142 65
Amount added in 1890		14,415,838 00	Total cash receipts	19,448,317 32	33,864,155 32
Total		$55,426,458 50	.....	$24,075,839 47	$79,502,297 97
Less amount redeemed in 1890	$11,904,587 41				
Canceled	724,400 00	12,628,987 41	Total cash payments.	$18,359,517 75	30,988,505 16
Amount in fund December 31, 1890		$42,797,471 09	.....	$5,716,321 72	$48,513,792 81

THE ASTOR LIBRARY

Statement "H."

Annual Appropriations and Expenditures for the Years 1873 *to* 1890, *inclusive.*

Year.	Appropriations.	Transferred to General Fund.	Expenditures.
ember 31) Balance of 1872 and former years.....	$6,347,873 69	.....	.....
.....	30,154,187 77	.....	$31,8[illegible]8,680 39
.....	34,872,391 79	.....	36,526,488 38
.....	36,171,472 23	.....	36,182,312 39
.....	34,934,801 26	.....	34,964,000 83
.....	31,005,805 88	.....	30,534,772 70
.....	30,104,077 12	.....	30,406,204 75
.....	30,247,750 20	.....	29,909,347 86
.....	29,668,771 98	.....	29,754,553 13
.....	31,759,205 14	.....	30,517,923 99
.....	29,434,031 56	.....	29,322,900 73
.....	30,676,785 79	.....	30,664,296 02
.....	34,067,585 51	$2,838,819 92	33,290,199 83
.....	34,078,405 41	574,756 61	33,723,612 63
.....	33,802,320 59	547,678 41	33,007,590 59
.....	34,343,022 55	412,890 13	34,713,982 99
.....	37,051,053 93	402,552 94	35,419,139 16
.....	34,983,385 35	396,960 23	34,333,461 73
.....	35,148,097 55	521,610 88	34,985,680 17
unexpended December 31, 1890	.....	.....	3,710,607 91
Totals.....	$598,851,025 30	$5,695,269 12	$593,155,756 18

Statement

Relative Assessed Valuations of Real and Personal Estate in the

Wards.	1881.	1882.	1883.	1884.
First	$54,906,166 00	$60,512,220 00	$64,761,657 00	$66,372,300 00
Second	28,398,200 00	23,236,640 00	30,199,197 00	30,530,821 00
Third	34,042,500 00	35,265,560 00	35,686,351 00	35,988,881 00
Fourth	12,634,225 00	11,753,163 00	12,108,106 00	12,302,006 00
Fifth	39,144,600 00	40,839,800 00	42,712,202 00	43,630,618 00
Sixth	21,828,250 00	22,363,660 00	22,437,828 00	22,661,088 00
Seventh	15,984,050 00	16,210,608 00	16,168,642 00	16,346,192 00
Eighth	35,335,542 00	36,025,160 00	37,377,774 00	38,020,698 00
Ninth	27,090,650 00	27,423,523 00	27,972,964 00	28,793,814 00
Tenth	17,157,275 00	17,310,105 00	17,003,984 00	17,167,934 00
Eleventh	15,898,770 00	16,050,163 00	16,252,293 00	16,501,143 00
Twelfth	85,573,039 00	97,383,299 00	103,430,854 00	115,182,425 00
Thirteenth	9,787,850 00	9,953,400 00	9,941,515 00	10,025,615 00
Fourteenth	22,714,937 00	22,964,135 00	23,362,542 00	23,964,792 00
Fifteenth	51,398,920 00	52,782,240 00	54,390,440 00	55,064,158 00
Sixteenth	34,174,500 00	34,793,862 00	35,146,468 00	36,226,918 00
Seventeenth	32,912,800 00	33,309,423 00	33,595,842 00	33,720,442 00
Eighteenth	70,947,750 00	71,875,252 00	73,428,453 00	75,445,363 00
Nineteenth	152,303,375 00	176,556,298 00	183,693,548 00	192,795,948 00
Twentieth	39,270,250 00	39,701,820 00	42,693,422 00	44,269,772 00
Twenty-first	77,194,250 00	79,471,130 00	87,080,448 00	88,196,998 00
Twenty-second	74,686,475 00	79,545,035 00	85,083,164 00	91,032,606 00
Twenty-third	13,836,060 00	14,299,475 00	14,846,410 00	15,632,255 00
Twenty-fourth	9,504,765 00	9,577,825 00	9,756,565 00	9,888,810 00
Total real estate	$976,735,199 00	$1,035,203,816 00	$1,079,130,669 00	$1,119,761,597 00
Personal Estate.				
Resident	$138,613,030 00	$129,162,101 00	$127,678,542 00	$141,625,409 00
Non-resident	12,175,475 00	11,575,971 00	10,715,533 00	10,660,572 00
Shareholders in banks	58,424,394 96	57,534,510 33	59,152,420 00	66,250,765 00
Total personal estate	$209,212,899 96	$198,272,582 33	$197,546,495 00	$218,536,746 00
Total real and personal estate.	$1,185,948,098 96	$1,233,476,398 33	$1,276,677,164 00	$1,338,298,343 00

G.—Part II.

City and County of New York, for Years 1881 *to* 1890, *Inclusive.*

1885.	1886.	1887.	1888.	1889.	1890.
$79,636,814 00	$78,790,763 00	$79,528,005 00	$80,723,913 00	$81,235,638 00	$84,844,538 00
34,202,140 00	34,366,378 00	34,565,587 00	34,494,553 00	35,058,685 00	35,680,850 00
38,294,000 00	38,385,429 00	38,626,265 00	38,879,330 00	39,250,797 00	39,695,570 00
13,151,809 00	13,210,803 00	13,341,595 00	13,564,545 00	13,681,753 00	14,076,503 00
45,539,678 00	45,997,412 00	46,376,907 00	46,703,449 00	47,242,952 00	47,620,220 00
23,971,441 00	24,252,693 00	24,625,641 00	24,859,341 00	25,117,100 00	25,312,300 00
16,634,659 00	16,965,446 00	17,300,057 00	17,804,517 00	18,226,667 00	20,175,357 00
38,452,209 00	39,037,817 00	39,262,103 00	39,365,303 00	39,617,038 00	40,153,088 00
29,039,766 00	29,246,990 00	29,769,823 00	30,422,673 00	30,974,780 00	32,521,090 00
17,437,085 00	17,900,365 00	18,226,297 00	18,612,647 00	18,941,832 00	20,791,132 00
16,577,370 00	16,791,129 00	17,163,706 00	17,459,756 00	17,709,187 00	20,400,587 00
121,905,680 00	134,031,832 00	158,113,407 00	176,390,397 00	188,171,960 00	208,335,125 00
10,187,345 00	10,366,415 00	10,673,465 00	11,072,156 00	11,457,279 00	13,263,229 00
24,312,215 00	24,679,727 00	24,994,770 00	25,222 920 00	25,395,292 00	25,796,092 00
55,189,266 00	55,838,241 00	56,262,553 00	57,091,655 00	57,784,830 00	59,174,880 00
37,033,514 00	37,857,127 00	38,212,529 00	38,746,065 00	39,501,450 00	40,603,435 00
33,584,931 00	33,885,094 00	34,402,508 00	34,987,408 00	35,276,908 00	41,022,808 00
77,690,378 00	78,153,344 00	78,770,587 00	79,155,123 00	80,717,200 00	82,139,600 00
198,296,968 00	204,918,455 00	211,635,940 00	218,687,860 00	221,231,400 00	225,647,570 00
44,954,495 00	45,641,676 00	46,471,770 00	47,380,770 00	48,104,550 00	49,587,900 00
88,341,311 00	89,084,423 00	89,793,129 00	90,716,379 00	91,241,100 00	93,539,300 00
95,178,889 00	103,728,440 00	113,585,437 00	122,191,400 00	126,533,070 00	133,512,299 00
18,559,059 00	19,616,976 00	21,027,808 00	24,199,116 00	25,891,261 00	28,559,831 00
10,272,115 00	11,194,090 00	11,761,960 00	14,087,603 00	13,315,562 00	15,836,703 00
$1,168,443,137 00	$1,203,941,065 00	$1,254,491,849	$1,302,818,879 00	$1,331,578,291 00	$1,398,290,007 00
$132,257,930 00	$148,470,530 00	$180,393,471 00	$176,195,256 00	$194,289,301 00	$217,439,160 00
9,669,642 00	9,543,848 00	9,920,393 00	9,852,821 00	9,973,575 00	11,740,041 00
60,746,294 00	59,012,843 00	62,834 950 00	64,575,475 00	67,997,946 00	69,509,182 00
$202,673,866 00	$217,027,221 00	$253,148,814 00	$250,623,552 00	$272,260,822 00	$298,688,383 00
$1,371,117,003 00	$1,420,968,286 00	$1,507,640,663 00	$1,553,442,431 00	$1,603,839,113 00	$1,696,978,390 00

Statement

Comparative Statement of Expenditures

Object of Expenditures.	Expenditures, 1881.	Expenditures, 1882.	Expenditures, 1883.	Expenditures, 1884.
For State Taxes	$4,270,760 00	$2,827,287 73	$3,218,970 27	$4,252,577 80
Interest on the City Debt	8,173,248 42	8,124,429 52	7,964,586 01	7,921,644 20
Redemption of the City Debt	519,877 12	252,642 71	720,073 42	662,672 69
The Common Council	63,047 90	63,850 83	70,964 25	68,958 58
The Mayoralty	30,959 68	30,008 93	27,286 18	28,818 64
Finance Department	199,675 14	203,479 43	207,305 34	237,273 10
Law Department	140,575 54	141,621 88	148,723 95	155,095 85
Department of Public Works	2,217,370 89	2,674,176 44	2,522,197 20	2,710,819 14
Department of Public Parks	539,612 71	695,191 72	767,476 59	883,907 89
Department of Buildings*	11,248 25	.....	855 32	.....
Department of Public Charities and Correction	1,363,608 25	1,458,656 13	1,412,057 44	1,623,020 03
Health Department	285,679 49	337,399 93	345,832 67	408,472 12
Police Department	3,362,740 51	3,440,951 36	3,417,530 00	3,537,934 61
Police Department—Cleaning Streets†	425,089 99	.....	.....	.....
Department of Street Cleaning	450,939 63	1,002,201 70	1,003,293 42	1,035,308 58
Fire Department	1,405,360 21	1,562,277 77	1,591,243 49	1,664,842 75
Board of Education	3,692,378 83	3,343,833 97	3,644,288 42	4,143,120 57
College of the City of New York	133,257 58	125,028 57	142,622 47	131,670 84
Normal College of the City of New York	.....	.....	.....	.....
Department of Taxes and Assessments	98,895 39	98,927 41	104,075 39	109,458 01
The Judiciary	1,196,706 90	1,196,317 05	1,193,906 40	1,217,181 61
Advertising, Printing, Stationery and Blank Books	182,991 63	194,777 97	198,931 54	206,339 59
Asylums, Reformatories and Charitable Institutions	954,272 32	985,424 60	1,011,456 17	1,000,832 93
Bureau of Elections	160,868 17	54,712 86	290,564 29	185,647 83
Judgments	281,433 54	137,226 67	243,095 93	355,335 64
Municipal Service Examining Board	.....	.....	.....	.....
Coroners' Salaries and Expenses	45,640 00	47,511 95	47,500 00	49,714 00
The Sheriff	40,778 67	57,400 33	54,599 82	54,479 65
The Register	.....	.....	.....	.....
Miscellaneous	275,262 31	267,751 36	314,662 30	641,073 18
Totals	$20,522,279 07	$29,323,088 82	$30,664,298 28	$33,290,199 83
Less Refunds, Cancellations, etc	4,458 08	188 09	2 26	.....
Total Expenditures	$30,517,820 99	$29,322,900 73	$30,664,296 02	$33,290,199 83

* Transferred to Fire Department, "Bureau for Inspection of Buildings," July, 1880.
† Transferred to "Department of Street Cleaning," July, 1881.

"I."

for the Years 1881 *to* 1890, *inclusive.*

Expenditures, 1885.	Expenditures, 1886.	Expenditures, 1887.	Expenditures, 1888.	Expenditures, 1889.	Expenditures, 1890.
$3,583,441 04	$4,159,606 15	$4,258,527 93	$3,740,919 34	$4,100,822 71	$4,519,641 83
7,484,197 16	7,245,205 20	7,225,800 34	7,000,255 65	5,365,765 64	5,199,722 49
767,354 30	857,217 73	975,779 25	1,773,844 01	1,294,073 29	1,080,617 55
74,105 51	72,278 81	74,740 40	75,016 02	75,575 22	81,023 77
29,818 22	23,253 10	23,264 08	23,478 44	23,307 16	26,797 73
243,142 32	256,778 24	274,828 30	277,236 12	280,844 09	287,666 66
176,866 44	182,433 14	212,240 21	243,137 30	215,379 06	188,816 50
2,469,761 14	2,409,265 07	3,100,101 96	2,854,381 65	2,874,863 41	3,150,586 61
883,077 19	925,672 07	1,003,550 95	1,071,261 84	1,155,836 19	1,122,404 44
.....	.....	.....	.....	.....	.....
1,566,450 46	1,526,645 07	1,566,799 11	2,018,262 01	2,245,707 87	2,124 750 83
461,266 12	325,575 48	353,950 52	415,647 11	392,453 69	390,434 57
3,726,598 26	3,939,035 43	4,264,193 64	4,289,155 76	4,511,860 34	4,587,599 11
.....	.....	.....	.....	.....	.....
1,180,311 69	1,103,371 42	1,065,492 21	1,248,103 67	1,235,159 89	1,315,912 62
1,678,283 15	1,871,813 87	1,834,582 69	1,891,675 97	2,088,822 32	2,123,367 85
4,063,880 66	3,930,330 48	3,935,559 78	4,148,931 31	4,105,653 48	4,149,563 99
132,283 49	133,400 45	149,931 90	148,710 73	145,238 94	146,730 67
.....	.....	.....	.....	113,632 07	120,643 72
105,384 50	105,182 97	105,227 08	106,167 95	112,390 59	112,562 07
1,302,382 58	1,342,193 46	1,362,070 37	1,407,427 89	1,419,561 37	1,456,971 38
211,980 66	222,277 56	234,323 20	241,610 03	193,022 35	241,740 49
1,043,645 63	1,148,833 84	1,312,069 24	1,089,246 89	1,086,047 70	1,154,644 26
188,619 87	218,344 77	217,425 97	55,270 85	221,315 97	499,685 07
1,617,548 92	257,394 58	262,504 06	204,758 75	93,810 00	128,154 98
.....	15,616 38	17,574 07	19,186 27	20,939 73	19,772 21
51,198 36	47,581 95	47,505 95	47,503 00	47,486 46	52,194 05
50,266 28	36,240 88	65,938 02	64,196 60	69,485 55	63,444 68
.....	.....	113,150 99	129,181 52	123,446 51	124,138 73
631,748 68	612,042 49	656,850 77	834,572 48	719,960 13	516,091 31
$33,723,612 63	$33,007,590 59	$34,713,982 99	$35,419,139 16	$34,333,461 73	$34,985,680 17
.....	.....	.....	.....	.....	.....
$33,723,612 63	$33,007,590 59	$34,713,982 99	$35,419,139 16	$34,333,461 73	$34,985,680 17

Statement

Taxes Collected, Discount Allowed on Taxes, and

Year.	Tax Levy.	Taxes Collected by Receiver of Taxes.	Discount on Taxes.	Net Tax Collected.
1874	$32,312,816 92	$28,568,477 44	$183,684 44	$28,384,793 00
1875	32,367,744 75	28,216,211 97	179,657 21	28,036,554 76
1876	31,109,521 60	26,435,529 33	93,751 46	26,341,777 87
1877	29,178,940 46	25,053.548 45	76,946 80	24,976,601 65
1878	28,008,888 26	23,848,365 10	79,387 11	23,768,977 99
1879	28,226,988 84	24,817,307 58	67,221 80	24,750,085 78
1880	28,937,272 90	23,509,769 36	73,086 81	23,436,682 55
1881	37,071,840 19	27,047,206 26	94,373 46	26,952,832 80
1882	27,684,427 26	25,932,394 50	98,941 27	25,833,453 23
1883	29,167,029 81	26,036,277 55	147,950 12	25,888,327 43
1884	29,991,172 85	27,043,626 50	152,287 24	26,891,339 26
1885	32,853,528 84	28,763,062 61	160,959 02	28,602,103 59
1886	32,421,550 15	28,863,190 17	158,761 74	28,704,428 43
1887	32,370,696 78	31,893,972 02	165,932 21	31,728,039 81
1888	34,329,860 12	31,473,251 34	192,782 89	31,280,468 45
1889	31,145,370 05	29,209,868 99	158,324 89	29,051,544 10
1890	33,212,034 93	30,217,802 52	165,927 16	30,051,875 36
Totals	$524,389,675 71	$466,929,861 69	$2,249,975 63	$464,679,886 06

"J."

Interest Collected on Taxes—1874 to 1890, inclusive.

Arrears of Taxes Collected.	Total Tax Collected.	Interest on Taxes Collected.			Grand Total.
		By Receiver of Taxes.	By Clerk of Arrears.	Total.	
$3,065,401 11	$31,450,194 11	$94,246 42	$792,165 05	$886,411 47	$32,336,605 58
2,395,222 95	30,431,777 71	134,828 59	521,833 74	656,662 33	31,088,440 04
2,533,248 93	28,875,026 80	118,091 26	405,842 55	524,933 81	29,399,960 61
3,522,141 66	28,498,743 31	108,119 37	575,248 91	683,368 28	29,182,111 59
3,327,104 75	27,096,082 74	86,270 70	560.879 46	647,150 16	27,743,232 90
3,611,280 17	28,361,365 95	135,681 47	639,876 94	775,558 41	29,136,924 36
4,276,163 46	27,712,846 01	92,281 87	932,290 35	1,024,572 22	28,737,418 23
4,053,568 70	31,006,401 50	64,557 60	880,817 90	945,375 50	31,951,777 00
2,989,734 24	28,823,187 47	53,141 32	530,266 90	583,408 22	29,406,595 69
3,403,341 87	29,291,669 30	68,136 53	667,968 74	736,105 27	30,027,774 57
3,402,058 03	30,293,397 29	74,492 47	468,716 87	543,209 34	30,836,606 63
2,213,230 54	30,815,334 13	65,332 56	319,265 83	384,598 39	31,199,932 52
2,863,668 55	31,568,096 98	76,977 35	532,150 37	609,127 72	32,177,224 70
2,194,462 18	33,922,501 99	153,915 70	333,465 57	487,381 27	34,409,883 26
2,956,131 13	34,236,599 58	76,269 32	440,222 37	516,491 69	34,753,091 27
3,286,800 18	32,388,344 28	80,241 50	587,109 94	667,351 44	33,005,695 72
1,952,194 20	32,004,069 56	71,953 03	279,530 47	351,483 50	32 355,553 06
$52,045,752 75	$516,725,638 71	$1,554,537 05	$9,468,651 96	$11,023,189 02	$527,748,827 73

Statement "K."

Taxes Uncollected, December 31, 1890.

Years.	Real Estate.	Personal Estate.	Totals.
1841 to 1865	$56,015 93	.....	$56,015 93
1866 to 1871	48,999 21	.....	48,999 21
1872	22,995 89	$1,517,173 82	$1,540,169 71
1873	10,939 87	1,058,826 61	1,069,766 48
1874	17,258 39	886,058 89	903,317 28
1875	27,626 75	273,181 20	300,807 95
1876	9,744 80	248,726 12	258,470 92
1877	44,799 35	203,246 77	248,046 12
1878	24,126 44	238,960 73	263,087 17
1879	23,048 09	187,119 79	210,167 88
1880	35,392 65	240,703 68	276,096 33
1881	41,599 42	238,286 73	279,886 15
1882	38,544 22	173,439 20	211,983 42
1883	41,495 65	90,788 12	132,283 77
1884	49,284 96	95,946 57	145,231 53
1885	69,579 30	121,240 66	190,819 96
1886	301,094 98	132,859 92	433,954 90
1887	490,267 67	166,237 30	656,504 97
1888	876,317 97	169,772 09	1,046,090 06
1889	1,439,042 16	281,780 98	1,720,823 14
1890, real and personal	.....	4,742,131 63	4,742,131 63
Totals	$3,668,173 70	$11,066,480 81	$14,734,654 51

Statement "L."

Amount of Interest Paid on Revenue Bonds from 1874 to 1890, inclusive.

1874	$795,345 58	1883	$353,388 33
1875	484,898 74	1884	300,336 90
1876	485,172 38	1885	262,019 17
1877	584,487 49	1886	198,769 61
1878	585,496 95	1887	231,113 01
1879	543,424 02	1888	234,866 86
1880	559,351 57	1889	198,298 41
1881	392,189 66	1890	199,663 83
1882	397,478 09	Total	$6,509,300 60

Statement "M."

Amount Received for Interest on City Deposits from 1874 to 1890, inclusive.

1874	$118,654 95	1883	$116,551 00
1875	79,071 62	1884	110,961 45
1876	30,197 15	1885	93,580 88
1877	36,597 43	1886	77,546 57
1878	61,370 97	1887	131,847 22
1879	80,957 58	1888	108,204 64
1880	83,165 49	1889	161,861 11
1881	65,409 63	1890	143,123 11
1882	77,972 23	Total	$1,577,073 03

Statement

Revenues of the Sinking Fund for the Redemption

Sources of Revenue.	1881.	1882.	1883.
Market Rents and Fees	$274,951 27	$237,979 94	$245,634 13
Market Cellar Rent	12,147 12	10,735 67	6,978 87
Bonds and Mortgages	75,595 00	67,645 00	10,690 00
Hackney Coach Licenses	3,232 50	4,146 50	3,983 50
Junk Dealers' Licenses	5,942 50	5,300 00	4,912 50
Pawnbrokers' Licenses	6,095 00	5,900 00	48,400 00
Second-hand Dealers' Licenses	3,350 00	4,612 50	4,237 50
Stage Coach Licenses	4,280 00	4,220 00	4,220 00
Street Vaults	80,139 54	96,077 08	91,691 04
Dock and Slip Rent	1,103,807 27	1,147,224 86	1,204,625 45
Revenue from Investments	1,918,941 52	2,074,707 75	1,794,939 45
Interest on Deposits	65,409 63	77,972 23	116,551 09
Water Lot Quit Rent	42 60	235 41	41 70
Commutation of Quit Rent	3,896 67	707 99	2,901 19
Railroad Franchises	.....	.....	.....
Sales of Real Estate	75 00	50 00	223 77
Chamberlain's Commission on State Tax	5,000 00	5,000 00	5,000 00
Forfeited Security Deposits	150 00	225 00	.....
New York Steam Heating and Power Company	26 55	339 99	209 43
Commissioner of Jurors' Fines	.....	.....	12,835 00
West Farms Gas Tax	739 91	359 19	479 63
Assessments collected under Chapter 383, Laws 1878, and Chapter 550, Laws 1880:			
Assessment Fund	120,741 84	95,790 84	63,298 53
Street Improvement Fund	529,679 19	894,803 52	928,302 53
Third Avenue, Morrisania, Opening and Improvement Fund	994 64	1,736 43	916 19
Road or Public Drive—Boulevard Fund	307 56	2,247 50	1,440 00
Surplus Revenue of the Sinking Fund for the Payment of Interest on the City Debt	1,850,000 00	1,650,000 00	2,500,000 00
Redemption of the City Debt—Transfer from City Treasury (Chapter 383, Laws 1878)	107,466 64	149,446 57	238,640 16
Redemption of the City Debt—Transfer from City Treasury under Constitutional Amendment adopted November 4, 1884	.....	.....	.....
Premium on New Park Bonds Sold	.....	.....	.....
Fee for Quit Claim Deed	.....	.....	.....
City Lunatic Asylum Fund—Unexpended Balance Transferred	.....	.....	.....
Broadway Widening Awards and Interest	.....	.....	.....
New York and Brooklyn Bridge—Surplus Earnings	.....	.....	.....
Suspense Account—Dividend from Receiver of Marine National Bank	.....	.....	.....
Totals	$6,173,011 95	$6,537,463 97	$7,291,151 66

"N."

of the City Debt, 1881 *to* 1890, *inclusive.*

1884.	1885.	1886.	1887.	1888.	1889.	1890.
$257,565 58	$262,716 70	$292,199 58	$268,322 68	$287,996 62	$321,165 32	$307,460 45
9,721 77	9,346 31	9,487 75	8,357 25	6,013 25	8,729 32	7,830 00
51,053 60	68,710 00	95,787 00	58,700 00	65,615 00	106,000 00	32,290 00
4,356 50	4,281 00	4,199 00	4,031 00	4,361 50	4,331 00	4,146 50
4,050 00	3,737 50	3,617 50	3,990 00	4,567 50	4,385 00	4,375 00
45,000 00	47,000 00	52,500 00	52,500 00	53,000 00	55,500 00	58,000 00
3,797 50	3,962 50	4,150 00	3,992 50	4,275 00	3,987 50	4,112 50
4,220 00	.....	1,140 00	1,000 00	1,000 00	500 00	1,500 00
64,294 36	64,710 09	70,350 17	89,859 45	65,041 92	104,945 33	138,793 93
1,193,718 72	1,217,899 40	1,231,825 50	1,331,194 27	1,384,469 71	1,521,602 69	1,482,531 96
1,903,760 26	1,758,624 84	1,731,111 78	1,815,868 55	1,843,738 15	1,844,504 55	1,892,149 38
110,961 45	93,580 88	77,546 57	131,847 22	108,204 64	161,861 11	143,123 11
38 90	38 90	38 90	38 90	12 50	59 13	93 56
1,120 84	392 67	79 67	2,177 83	227 33	8,386 49	425 42
.....	16,141 70	95,910 60	101,304 95	111,194 57	101,508 24	128,592 48
28,128 81	159,601 75	5,100 00	236,819 37	155,414 09	103,577 00	67,586 00
5,000 00	5,000 00	.....	.....	.....	.....	.....
.....	.....	.....	200 00	.....	1,232 50	2,915 00
89 24	104 73	188 16	253 08	.....	.....	56 16
2,057 50	699 50	2,550 75	2,470 93	2,289 32	1,481 80	3,533 10
292 83	69 78	68 73	42 11	39 57	68 63	39 09
124,067 59	33,703 15	187,125 52	57,422 17	25,054 26	21,907 38	32,943 63
1,025,114 57	838,836 04	437,713 79	451,960 56	434 054 29	194,564 02	270,120 08
952 42	939 63	953 63	290 84	.....	.....	514 78
416 00	2,641 00	2,573 14	3,565 00	1,618 27	289 00	809 00
2,150,000 00	2,250,000 00	3,500,000 00	2,950,000 00	2,750,000 00	1,000,000 00	2,000,000 00
365,285 73	624,139 27	624,139 27	693,121 02	846,842 15	.....	.....
.....	.....	197,078 46	236,890 58	698,255 16	866,942 80	946,030 14
.....	.....	.....	.....	.....	1,175 00	.....
.....	.....	.....	25 00	.....	.....	.....
.....	.....	.....	.....	.....	6,057 58	.....
.....	.....	.....	.....	.....	.....	8 64
.....	90,000 00	50,000 00	.....	50,000 00	.....	.....
.....	.....	.....	.....	.....	.....	13,750 00
$7,355,064 17	$7,556,877 34	$8,727,435 47	$8,506,245 26	$8,903,284 80	$6,444,761 39	$7,543,729 91

Statement "O."

Revenues of the Sinking Fund for the Payment of Interest on the City Debt, 1881 *to* 1890, *inclusive.*

Sources of Revenue.	1881.	1882.	1883.	1884.	1885.	1886.	1887.	1888.	1889.	1890.
Interest on Bonds and Mortgages	$16,624 69	$13,964 20	$8,429 20	$18,429 40	$8,066 63	$13,533 16	$9,852 29	$8,869 14	$14,613 90	$8,335 32
House Rent.....	14,343 94	20,404 23	23,748 78	24,603 66	27,409 15	27,612 75	32,054 38	30,26 19	42,767 97	56,837 68
Ground Rent.....	38,614 76	37,994 56	27,673 93	55,089 34	43,886 83	35,626 00	35,438 50	51,506 08	37,029 06	49,385 31
Ferry Rent.....	443,148 81	233,147 78	253,368 70	271,239 74	296,591 29	240,786 47	307,139 13	316,390 75	326,559 21	330,344 65
Water Lot Rent...	2,695 37	5,457 99	3,358 97	3,679 88	2,746 00	6,062 59	3,841 86	2,060 01	2,992 09	2,282 19
Croton Water Rent.	1,581,915 43	1,714,409 06	1,096,610 29	2,085,320 24	2,235,272 30	2,485,657 61	2,628,623 79	2,568,718 38	2,712,259 54	2,840,257 02
Interest on Croton Water Rent...	13,016 18	8,452 32	12,890 94	7,146 14	7,851 23	16,317 30	8,831 36	13,006 04	21,146 44	12,134 89
Court Fees and Fines	100,524 49	104,502 44	116,714 58	109,008 58	111,321 45	113,419 05	142,855 89	141,590 90	150,435 88	135,405 81
Stenographer's Fees	9,003 00	9,082 00	10,236 00	9,795 00	10,971 00	10,152 00	10,413 00	12,724 60	13,191 00	15,258 00
Fines and Penalties	15,113 85	17,151 05	19,494 48	17,136 32	26 542 76	27,449 26	33,276 00	34,081 06	32,548 31	33,299 53
Interest on West Farms Gas Tax	109 99	72 55	116 18	97 05	29 88	31 75	22 05	23 49	46 09	28 10
Revenue from Investments ..... Interest on Revenue Bonds....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,232 20
Totals.....	$2,235,110 51	$2,164,638 18	$2,436,642 05	$2,601,545 35	$2,770,688 52	$2,976,647 94	$3,212,348 21	$3,209,233 64	$3,353,589 49	$3,491,800 70
Interest on City Debt Paid.....	$526,945 00	$556,437 50	$173,035 00	$144,499 00	$139,999 00	$139,999 00	$139,999 00	$139,999 00	$1,779,449 34	$1,860,357 37

Statement "P."

CORPORATION OF THE CITY OF NEW YORK.

Comparative Statement of Receipts for Market Rents and Fees at each of the Public Markets during the Years Specified.

MARKETS.	1883.	1884.	1885.	1886.	1887.	1888.	1889.	1890.
West Washington	$92,126 00	$79,925 00	$93,178 00	$88,457 00	$88,755 50	$96,805 00	$115,700 32	$104,317 55
Washington	70,690 50	78,580 50	67,638 00	70,667 50	70,213 00	76,682 00	85,538 50	84,334 00
Fulton	29,003 93	36,317 72	38,033 00	37,031 70	37,460 48	40,373 72	43,658 37	43,882 91
Catharine	4,201 20	4,066 20	4,769 35	4,634 00	4,826 75	4,779 45	5,178 50	4,875 50
Clinton	10,328 90	9,157 25	9,290 85	8,766 15	8,159 35	8,787 75	8,896 75	8,559 75
Centre	5,645 00	6,735 50	6,191 00	6,444 50	6,597 50	6,859 00	7,041 79	7,014 59
Jefferson	4,915 00	7,707 00	9,679 00	9,265 00	8,452 50	10,417 50	9,998 00	9,427 21
Essex	2,704 50	6,287 56	6,266 50	6,132 00	6,045 50	6,061 00	6,024 25	5,914 00
Union	839 10	871 35	742 50	924 19	854 35	796 10	768 90	778 50
Tompkins	5,512 00	5,183 75	5,724 00	5,245 00	5,117 25	6,425 60	7,623 44	7,674 44
Farmers'	18,285 50	20,928 50	19,543 00	19,552 10	17,951 25	16,408 50	18,336 25	18,682 00
Gouverneur	.....	4 00	.....	.....	.....	.....	.....	.....
Total amount of collections	$244,252 63	$255,764 33	$261,115 20	$257,119 14	$254,433 43	$274,395 62	$308,765 07	$295,460 45

CORPORATION OF THE CITY OF NEW YORK.

Statement of Monthly Receipts of Market Rents and Fees from the Several Public Markets for the Year ending December 31, 1890.

Markets.	January.	February.	March.	April.	May.	June.
West Washington	$8,668 61	$8,038 00	$8,697 00	$8,656 44	$8,271 50	$9,516 00
Washington	8,115 50	6,444 25	6,719 50	6,908 25	6,520 50	6,444 00
Union	59 50	57 75	81 25	56 00	57 75	63 25
Fulton	3,939 39	3,114 98	3,532 98	3,796 31	3,477 50	3,982 50
Catharine	286 25	370 00	398 25	348 00	386 50	593 50
Jefferson	831 00	656 50	913 50	899 50	536 00	873 00
Centre	594 33	523 58	674 33	587 12	498 63	695 03
Tompkins	587 88	599 88	685 38	510 38	869 32	508 94
Essex	72 50	1,326 25	38 00	76 00	1,326 25	100 00
Clinton	671 50	663 75	570 50	857 25	740 75	853 25
Farmers	793 50	630 75	575 50	795 25	1,322 50	1,740 75
Total	$24,619 96	$22,425 69	$22,886 19	$23,490 50	$24,007 20	$25,369 72

Markets.	July.	August.	September.	October.	November.	December.	Total.
West Washington	$9,291 00	$8,433 00	$8,088 50	$10,250 00	$8,026 00	$8,381 50	$104,317 55
Washington	7,896 00	7,909 50	6,532 00	7,212 50	6,177 50	7,554 50	84,334 00
Union	57 75	60 00	86 75	68 25	68 75	61 50	778 50
Fulton	3,946 00	3,515 00	3,788 75	3,571 25	3,368 50	3,850 25	43,882 91
Catharine	393 25	402 75	330 25	370 25	392 25	544 25	4,875 50
Jefferson	817 50	651 00	1,080 50	672 50	636 50	859 71	9,427 21
Centre	668 15	529 54	603 13	559 09	559 08	522 58	7,014 59
Tompkins	699 82	580 38	697 32	548 44	702 13	684 57	7,674 44
Essex	90 00	1,326 25	62 00	93 00	1,347 25	56 50	5,914 00
Clinton	834 25	733 50	700 75	632 00	831 75	470 50	8,559 75
Farmers	2,790 00	3,121 25	2,730 50	1,934 75	1,294 25	953 00	18,682 00
Total	$27,483 72	$27,262 17	$24,760 45	$25,912 03	$23,403 96	$23,838 86	$295,460 45

Statement "Q."

Statement of Amounts Received from Car Companies for License Fees and Percentages during Year ending December 31, 1890.

Folio.	Name of Road or Company.	Percentage.	License Fees.	Stipulated Amount.	Total.	Remarks.
605	Broadway and Seventh Avenue	$41,566 08	$9,500 00	$40,000 00	$91,066 08	
609	Sixth Avenue	.....	4,400 00	.....	4,400 00	
602	Central Crosstown	.....	.....	.....	.....	
608	Chambers and Grand Street	3,388 55	750 00	.....	4,138 55	
603	Christopher and Tenth street	4,648 49	.....	.....	4,648 49	
603	Dry Dock and East Broadway and Battery	8,855 52	3,800 00	.....	12,655 52	
609	Forty-second Street and Grand Street Ferry	.....	4,200 00	.....	4,200 00	
606	Forty-second Street, Manhattanville and St. Nicholas Avenue	19,604 05	.....	.....	19,604 05	
604	Houston, West Street and Pavonia Ferry	.....	2,000 00	1,000 00	3,000 00	
608	Ninth Avenue	.....	1,040 00	.....	1,040 00	
602	Second Avenue	14,566 46	.....	.....	14,566 46	
606	Twenty-third Street (Broadway cars south of Fifteenth street)	7,286 84	.....	.....	7,286 84	
420	New York Central and Hudson River	.....	500 00	.....	500 00	10 dummy engines used in city.
380	New York Elevated	8,025 95	.....	.....	8,025 95	
607	Eighth Avenue	.....	99,256 17	.....	99,256 17	In settlement of suits for car license fees, with interest, years 1875 to 1890, both inclusive.
607	New York and Hudson River Railroad Co.	680 55	.....	.....	680 55	
610	Third Avenue	.....	125,811 66	.....	125,811 66	In settlement of three suits for car license fees, years 1860 to 1885.
610	"	.....	19,937 60	.....	19,937 60	Car license fees for years 1886, 1887, 1888, 1889 and 1890.
611	Central Park, North and East River Railroad Co.	.....	19,184 62	.....	19,184 62	
	Total	$108,622 49	$287,380 05	$41,000 00	$436,002 54	

BUREAU OF CITY REVENUE AND OF MARKETS.

JAMES DALY, *Collector of City Revenue, in Account with the Corporation of the City of New York for and during the Year ending December* 31, 1890.

	Dr.		
Dec. 31, 1889.	Uncollected Rents and Interest Due:		
	Common Land Rent	$107 50	
	Dock and Slip Rents	128,715 00	
	Bills Receivable	500 00	
	Ferry Rent	308,100 00	
	Ground Rent	14,668 77	
	House Rent	80,002 05	
	Market Cellar Rent	58,141 48	
	Water Lot Rent	659 62	
	Water Lot Quit Rent	43 75	
	Interest on Bond and Mortgage	249 00	
			$591,187 53
Dec. 31, 1890.	To amounts accrued and charged in 1890:		
	Ferry Rent	$329,969 65	
	Ground Rent	41,524 47	
	House Rent	55,966 36	
	Market Cellar Rent	7,830 00	
	Water Lot Rent	2,282 19	
	Water Lot Quit Rent	49 81	
	Interest on Bond and Mortgage	8,086 32	
	Market Rent and Fees—		
	Public Markets	295,460 45	
	Sundries	12,000 00	
	Bond and Mortgages	32,290 00	
	Sales of Real Estate	67,586 00	
	General Fund	304,328 62	
	General Railroad Franchise	127,592 48	
	Commutation of Water Grants	425 42	
	Greenwich Street Elevated Railroad Fund	8,025 95	
	Houston, West Street and Pavonia Ferry Railroad Fund	1,000 00	1,294,417 72
			$1,885,605 25

	Cr.		
Dec. 31, 1890.	By amount paid City Chamberlain in 1890:		
	January	$214,802 51	
	February	117,600 69	
	March	52,250 52	
	April	148,923 00	
	May	126,811 39	
	June	75,408 76	
	July	72,882 23	
	August	123,998 35	
	September	38,043 84	
	October	61,796 51	
	November	226,367 50	
	December	44,932 33	$1,303,817 63
	By Mayor, Aldermen and Commonalty, to correct erroneous charges made prior to year 1890:		
	Ground Rent	$54 16	
	House Rent	125 00	179 16
	By Balance uncollected, December 31, 1890:		
	Common Land Rent	$107 50	
	Dock and Slip Rent	128,715 36	
	Bills Receivable	500 00	
	Ferry Rent	307,725 00	
	Ground Rent	6,678 77	
	House Rent	79,080 73	
	Market Cellar Rent	58,141 48	
	Water Lot Rent	659 62	
	Water Lot Quit Rent	.....	
	Interest on Bond and Mortgage	.....	581,608 46
			$1,885,605 25

Statement Showing Amount as Above Outstanding December 31, 1889, the Amount Accrued and Added in 1890, Amount Collected in 1890, and Amount Outstanding December 31, 1890.

Titles of Accounts.	Amounts Outstanding December 31, 1889.	Amounts Accrued and Added in 1890.	Total.	Amount Charged Back to Mayor, Aldermen and Commonalty.	Amounts Collected in 1890.	Amounts Outstanding December 31, 1890.
Common Land Rent	$107 50	.....	$107 50	.....	.....	$107 50
Dock and Slip Rent	128,715 36	.....	128,715 36	.....	.....	128,715 36
Bills Receivable	500 00	.....	500 00	.....	.....	500 00
Ferry Rent	308,100 00	$329,969 65	638,069 65	.....	$330,344 65	307,725 00
Ground Rent	14,668 77	41,524 47	56,193 24	$129 16	49,385 31	6,678 77
House Rent	80,002 05	55,966 36	135,968 41	50 00	56,837 68	79,080 73
Market Cellar Rent	58,141 48	7,830 00	65,971 48	.....	7,830 00	58,141 48
Water Lot Rent	659 62	2,282 19	2,941 81	.....	2,282 19	659 62
Water Lot Quit Rent	43 75	49 81	93 56	.....	93 56	.....
Interest on Bond and Mortgage	249 00	8,086 32	8,335 32	.....	8,335 32	.....
Market Rents and Fees	.....	307,460 45	307,460 45	.....	307,460 45	.....
Bonds and Mortgages	.....	32,290 00	32,290 00	.....	32,290 00	.....
Sales of Real Estate	.....	67,586 00	67,586 00	.....	67,586 00	.....
General Fund	.....	304,328 62	304,328 62	.....	304,328 62	.....
General Railroad Franchise	.....	127,592 48	127,592 48	.....	127,592 48	.....
Commutation of Water Grants	.....	425 42	425 42	.....	425 42	.....
Greenwich Street Elevated Railroad Fund	.....	8,025 95	8,025 95	.....	8,025 95	.....
Houston, West Street and Pavonia Ferry Railroad Fund	.....	1,000 00	1,000 00	.....	1,000 00	.....
	$591,187 53	$1,294,417 72	$1,885,605 25	$179 16	$1,303,817 63	$581,608 46

Statement Showing the Names of Lessees of Property Subject to the Payment of House Rent Uncollected

Folio.	Names of Lessees.	Location of Property.	Rent. Balance Due December 31, 1889.
343	Matthew McKeon	450 West One Hundred and Forty-sixth street	.....
343	"	One Hundred and Fifty-second street and Tenth avenue	.....
344	Louisa A. Brown	Stable, north side One Hundred and Fifty-first street and St. Nicholas avenue	.....
345	H. W. Schmidt	North side One Hundred and Fifty-first street and St. Nicholas avenue	.....
346	Joseph Cornell	Northwest corner Ludlow and Delancey streets	.....
347	Thomas J. Allen	One Hundred and Fifty-first street and Tenth avenue	.....
349	Frank Koch	New Mount St. Vincent, One Hundred and Forty-eighth street	.....
350	Commissioners of Emigration	Castle Garden	$38,666 64
352	Department of Street Cleaning	Eighteenth Ward Market	.....
353	James Roon	Tenth avenue and Little Twelfth street	.....
354	Stephan P. Ryan	8, 10 and 12 Chambers street	2,665 69
355	John Simmons	Corner Elm and White streets	.....
356	Brian G. Hughes	Block 1077, One Hundred and Fiftieth street and Tenth avenue	.....
356	"	Block 1078, One Hundred and Fifty-first street and Tenth avenue	.....
356	"	Block 1078, between One Hundred and Fifty-first and One Hundred and Fifty-second street	.....
356	"	Old Engine-house, One Hundred and Forty-ninth street and St. Ann's avenue	.....
356	"	Harlem Market property	.....
356	"	Southeast corner One Hundred and Twenty-first street and Sylvan place	.....
358	James McWilliams	Corner Elm and White streets	1,033 00
359	William H. Odell	446 West One Hundred and Forty-sixth street	.....
360	John Kavanagh	448 "	.....
361	Clifford Barbee	447 "	.....
372	William T. Walsh	One Hundred and Fiftieth street and Convent avenue	.....
363	Margaret Lynch	Between One Hundred and Fifty-first and One Hundred and Fifty-second streets	.....
364	James Ramsay	Southeast corner One Hundred and Fifty-second street and Tenth avenue	.....
365	Joseph Cohen	118 and 120 Hester and 65 Chrystie streets	.....
366	Joseph Smith	Harlem Market property	.....
369	James McCafferty	2220 Third avenue	.....
370	F. Donlon and others	Aqueduct property	.....
374	Daniel F. Tiernan	One Hundred and Twenty-seventh street and Riverside Drive	.....
522	J. Berry	Street openings	.....
530	Luke Broderick	Ogden avenue property	.....

CITY OF NEW YORK.

and the Location of Such Property, Amount of Rent Accrued and Collected, and the Balance December 31, 890.

Rent.				Remarks.
Amount for 1890.	Total.	Amount Collected in 1890.	Balance Uncollected, December 31, 1890.	
$240 00	$240 00	$240 00	.....	
334 00	334 00	334 00	.....	
83 36	83 36	83 36	.....	
400 71	400 71	400 71	.....	
100 00	100 00	100 00	.....	
200 00	200 00	200 00	.....	
320 00	320 00	320 00	.....	
8,000 06	46,666 70	10,666 70	$36,000 00	2 cents overpaid. Charged back.
3,000 00	3,000 00	3,000 00	.....	
3,100 00	3,100 00	3,100 00	.....	
4,999 92	7,665 61	5,098 99	2,566 62	
1,411 27	1,411 27	1,375 00	36 27	Lease terminated by fire, December 9, 1890.
134 00	134 00	134 00	.....	
539 04	539 04	539 04	.....	
300 71	300 71	300 71	.....	
100 00	100 00	100 00	.....	
5,550 00	5,550 00	4,856 25	693 75	
200 00	200 00	200 00	.....	
1,883 24	2,916 24	1,168 85	1,747 39	Lease terminated by fire, December 9, 1890.
360 71	360 71	360 71	.....	
350 00	350 00	350 00	.....	
444 00	444 00	444 00	.....	
84 00	84 00	84 00	.....	
133 32	133 32	133 32	.....	
166 64	166 64	166 64	.....	
1,070 00	1,070 00	1,070 00	.....	
2,400 00	2,400 00	2,400 00	.....	
340 00	340 00	340 00	.....	
261 00	261 00	261 00	.....	
550 00	550 00	550 00	.....	
156 27	156 27	156 27	.....	
155 74	155 74	155 74	.....	

Folio.	Names of Lessees.	Location of Property.	Rent. Balance Due December 31, 1889.
532	Mrs. Jacob Grüneberg	Hester and Norfolk streets	.....
532	Harris Kauzer	70 and 72 Chrystie street	.....
533	Michael Kiley	South side Thirty-eighth street, between Second and Third avenues	.....
535	Mrs. Jennings and others	117 and 119 East Fifty-first street	.....
535	Victor Seaman	219 East Seventy-fifth street	.....
537	Alexander Bernstein	Broome and Ridge street property	.....
538	William J. Busby	South side East Thirty-eighth street, between Second and Third avenues	.....
538	H. M. Greenberg	116 Hester street	.....
539	Paul Kremm and others	East Fourth street property	.....
540	Brian G. Hughes	100 Cannon street	.....
541	Washington Street Property	School site	.....
543	Mulberry Street Property	"	.....
544	East Eighty-fifth Street Property	"	.....
545	J. Weber	212 East Eightieth street	.....
546	Sarah Sillman	86 and 88 Bayard street	.....
546	S. & M. Silver	90 Bayard street	.....
651	Thomas Brennan	Thirty-third street and Fourth avenue	.....
750	John Welsh	Rivington street property	$50 00
90	Rentals accrued prior to 1886, in litigation or suspense	.....	37,536 72
		Totals	$79,952 05

Rent.				Remarks.
Amount for 1890.	Total.	Amount Collected in 1890	Balance Uncollected, December 31, 1890.	
$440 00	$440 00	$440 00	.....	
850 00	850 00	850 00	.....	
166 48	156 48	166 48	.....	
301 25	301 25	301 25	.....	
347 10	347 10	347 10	.....	
4,047 47	4,047 47	4,047 47	.....	
170 00	170 00	170 00	.....	
310 00	310 00	310 00	.....	
1,720 00	1,720 00	1,720 00	.....	
100 02	100 02	100 02	.....	
3,611 06	3,611 06	3,611 06	.....	
3,875 00	3,875 00	3,875 00	.....	
363 33	363 33	363 33	.....	
100 01	100 01	100 01	.....	
886 63	886 63	886 63	.....	
1,250 04	1,250 04	1,250 04	.....	
60 00	60 00	60 00	.....	
.....	50 00	50 00	.....	
.....	37,536 72	.....	$37,536 72	
$55,966 38	$135,918 43	$56,837 68	$79,080 75	

Statement Showing the Names of Lessees of Property Subject to the Payment of Ground Rent, Collected, and Balance

Folio.	Names of Lessees.	Location of Property.	Lease. Recorded. Liber and Folio.	Date.	Expires.
300	Jane Logan and others..	97 and 99 Park Row.....	Special, on file.....	Nov. 1, 1868	May 1, 1892
301	Morse & Woodruff.....	125 and 127 "	"	May 1, 1871	" 1, "
301	"	251 and 253 William street ...	"	" 1, 1869	" 1, 1890
302	Elizabeth H. Brain	24 and 26 Peck Slip.....	"	" 1, 1870	" 1, 1891
303	Francis J. Storms.....	78 Park Row	"	" 1, 1872	" 1, 1893
304	Rinier V. Mooney	84, 86 and 88 Park Row	"	" 1, 1873	" 1, 1894
305	Thomas J. Wayne.....	103 Park Row.	"	" 1, 1869	" 1, 1890
305	"	103 "	"	" 1, 1850	" 1, 1911
306	Anna C. Keane.....	96 "	"	" 1, 1871	" 1, 1892
307	Estate of P. M. Lydig .	235 Front street.	"	" 1, 1371	" 1, 1892
308	Thomas F. White.....	Barren Island.....	"	" 1, 1884	" 1, 1894
310	R. J. Deane & Co.....	Duane, Reade, West and Washington streets.....	"	Jan. 11, 1889	Jan. 11, 1899
312	John Madden	One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets and Eighth avenue	.....	.....	.....
313	C. Spies.....	West side Church street, between Liberty and Cortlandt streets	Verbal.....	Monthly.	
314	Patrick Ward.....	West side Church street, between Liberty and Cortlandt streets	"	Monthly.	
316	The J. M. Horton Ice Cream Company...	251 and 253 William street....	Special, on file.....	May 1, 1890	May 1, 1911
	Thomas Sheridan.....	Lots Sixty-seventh street and Lexington avenue.	Temporary.....	Monthly.	
320	Louisa A. Brown and ors.	Aqueduct Property.....	.....	Monthly.	
728	Church of the Redeemer.	Northwest corner Fourth avenue and Eighty-first street.....	Special, on file.....	May 7, 1889	Aug. 1, 1890
492	" "	Northwest corner Fourth Avenue and Eighty-first street.....	....	Monthly.	
502	Estate of W. H. Aspinwall.....	28 Beaver street	Special, on file.....	Jan. 1, 1888	Jan. 1, 1909
503	Charles B. Morris.....	One Hundred and Thirty-first street and Twelfth avenue	" 438.....	May 1, 1887	May 1, 1897
504	Charles H. Todd.....	Forty-first street and First avenue	.....	Monthly.	
505	John Rheinfrank.....	Thirteenth street and Avenue D.....	.....	Monthly.	
520	J. H. Havens & Son. --	Fifty-sixth street lots.....	....	Monthly.	
522	Harlem River Property.	One Hundred and Thirty-eighth street and Fifth avenue	Verbal	Monthly.	
523	C. Andrews.....	Sixteenth street, between Eleventh and Thirteenth avenues	"	Monthly.	
	George W. Sauer.....	Lots West One Hundred and Fifty-fifth street and Eighth avenue.....	Temporary.....	Monthly.	

CITY OF NEW YORK.

the Location of such Property, Dates and Terms of Leases, Amount of Rent Accrued and Uncollected, December 31, 1890.

Annual Rent.	Balance Due Dec. 31, 1889.	Amount Charged in 1890.	Total.	Collected in 1890.	Balance Due Dec. 31, 1890.	Remarks.
$1,200 00	.....	$1,200 00	$1,200 00	$1,200 00	.....	
1,250 00	.....	1,250 00	1,250 00	1,250 00	.....	
225 00	.....	112 50	112 50	112 50	.....	
400 00	.....	400 00	400 00	400 00	.....	
1,375 00	.....	1,375 00	1,375 00	1,375 00	.....	
2,300 00	.....	2,300 00	2,300 00	2,300 00	.....	
365 00	.....	182 50	182 50	182 50	.....	
750 00	.....	375 00	375 00	375 00	.....	
1,250 00	.....	1,250 00	1,250 00	1,250 00	.....	
480 00	.....	480 00	480 00	480 00	.....	
410 00	.....	410 00	410 00	410 00	.....	
31,000 00	$7,750 00	23,250 00	31,000 00	31,000 00	.....	
.....	150 00	1,790 00	1,940 00	1,940 00	.....	
.....	.....	200 04	200 04	200 04	.....	
.....	.....	180 00	180 00	180 00	.....	
700 00	.....	350 00	350 00	350 00	.....	
8 00	.....	96 00	96 00	96 00	.....	
.....	.....	279 93	279 93	279 93	.....	
400 00	.....	200 00	200 00	200 00	.....	
.....	.....	193 34	193 34	193 34	.....	
1,050 00	.....	1,050 00	1,050 00	1,050 00	.....	
2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	
.....	15 00	180 00	195 00	195 00	.....	
.....	.....	300 00	300 00	300 00	.....	
.....	.....	480 00	480 00	480 00	.....	
.....	.....	15 00	15 00	15 00	.....	
.....	.....	24 00	24 00	24 00	.....	
70 00	.....	770 00	770 00	770 00	.....	

Folio.	Names of Lessees.	Location of Property.	Lease. Recorded. Liber and Folio.	Lease. Date.	Lease. Expires.
651	John Collins.....	Southeast corner One Hundred and Thirty-fourth street and Fourth avenue.	Temporary.....	.....	.....
652	John D. Crimmins.....	Thirty-fourth street and Fourth avenue.....	.....	.....	.....
680	Baptist Home.....	Sixty-seventh street, between Lexington and Fourth avenues.....	Special, on file.	Nov. 28, 1870	Nov. 28, 1969
680	German Hospital	Fourth avenue, between Sixty-sixth and Sixty-seventh streets.....	" 28:.....	Feb. 9, 1866	Feb. 9, 1916
680	Sisters of Mercy..... ..	Madison avenue and Eighty-first street.....	" 282.....	" 3, "	" 3, 1965
681	Mount Sinai Hospital...	Lexington avenue, between Sixty-sixth and Sixty-seventh streets	Special, on file.	May 31, 1871	May 31, 1970
681	" " ...	Sixty-seventh street and Lexington avenue.....	"	" 1, 1888	" 1, 1909
682	Chapin Home	Sixty-sixth street, between Third and Lexington avenues.....	"	Mar. 27, 1871	Mar. 27, 1970
682	Hahneman Hospital....	Fourth avenue, between Sixty-seventh and Sixty-eighth streets.....	"	Jan. 10, 1871	Jan. 10, 1970
683	Association for Improvement of Deaf Mutes.....	Lexington avenue, between Sixty-seventh and Sixty-eighth streets.....	"	Aug. 1, 1870	Aug. 1, 1969
688	Sisters of Charity.....	Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	"	Dec. 15, 1870	Dec. 15, 1969
683	Roman Catholic Orphan Asylum.....	Fourth avenue, between Fifty-first and Fifty-second streets.....	"	As long as lum purpo	used for asyses.....
682	Nursery and Child's Hospital.....	Lots south side of Fifty-first street, between Third and Lexington avenues.....	"	.....	....
682	Nursery and Child's Hospital.....	South side of Fifty-first street and east side of Lexington avenue.....	"	.....	.....
684	The Orphan Home and Asylum of the P.E. Church.....	Forty-eighth and Forty-ninth streets, Lexington and Third avenues.....	"	.....	.....
752	Frank Caywood.....	Gansevoort Property.....	.....	.....	.....
90	Accounts past due, in litigation or in suspense	....	All of dates prior to	May, 1883...	....

Annual Rent.	Balance Due Dec. 31, 1889.	Amount Charged in 1890.	Total.	Collected in 1890.	Balance Due Dec. 31, 1890.	Remarks.
.....	.....	$1 00	$1 00	$1 00	.....	
.....	.....	100 00	100 00	100 00	.....	
$1 00	.....	1 00	1 00	1 00	.....	
1 00	.....	.....	.....	.....	.....	Paid to May 1, 1894.
1 00	.....	.....	.....	.....	.....	" to February 3, 1894.
1 00	.....	.....	.....	.....	.....	" to May 1, 1897.
630 00	.....	630 00	630 00	630 00	.....	
1 00	.....	.....	.....	.....	.....	" to May 1, 1895.
1 00	.....	.....	.....	.....	.....	" to February 1, 1892.
1 00	.....	.....	.....	.....	.....	" to August 1, 1897.
1 co	.....	.....	.....	.....	.....	" to December 31, 1892.
1 00	.....	.....	.....	.....	.....	
1 00	.....	11 00	11 00	11 00	.....	
1 00	.....	24 00	24 00	24 00	.....	
1 co	.....	10 00	10 co	10 00	.....	
360 co	$150 00	.....	150 co	.....	$150 00	
.....	6,528 77	.....	6,528 77	.....	6,528 77	
	$14,614 61	$41,449 47	$56,064 08	$49,385 31	$6,678 77	

CORPORATION OF THE

Statement Showing the Names of Lessees of Property Subject to the Payment of Ferry Rents, Collected, and the Balance

Folio.	Name of Lessee.	Location of Ferry.	Lease Recorded. Liber and Folio.	Date.	Expires.
400	Associates of the Jersey Co.....	Cortlandt stree.....	On file.....	Feb. 1, 1888	Feb. 1, 1898
400	" "	Desbrosses street.....	"	" 1, "	" 1, "
402	N. Y., L. E. and W. R. R. Co.....	Chambers street.....	"	May 1, 1884	May 1, 1894
402	" "	Twenty-third street.....	"	" 1, 1887	" 1, 1897
403	Brooklyn and New York Ferry Co.	Roosevelt street to Broadway, Brooklyn.....	"	Mar. 1, 1888	Mar. 1, 1898
403	" "	Grand street to Grand street, Brooklyn.....	"	Jan. 1, "	Jan. 1, "
403	" "	Grand street to Broadway, Brooklyn.....	"	May 1, 1889	May 1, 1899
404	East River Ferry Co.....	James Slip to Hunter's Point.....	"	" 1, 1883	" 1, 1893
405	Metropolitan Ferry Co.....	Thirty-fourth street to Hunter's Point.....	"	" 1, 1888	" 1, 1898
406	Astoria Ferry Co.....	Ninety-second street, E. R.	"	" 1, 1884	" 1, 1894
407	Nassau Ferry Co.....	Houston street to Grand street, Brooklyn.....	"	" 1, 1888	" 1, 1893
408	Hoboken Land and Improvement Co.....	Barclay street.....	"	" 1, 1884	" 1, 1894
408	Hoboken Land and Improvement Co.....	Christopher street.....	"	" 1, "	" 1, "
408	Hoboken Land and Improvement Co.....	Fourteenth street, N. R	"	" 1, "	" 1, "
410	Green Point Ferry Co.....	Twenty-third street, E. R..	"	Feb. 1, 1883	June 1, 1891
410	"	Tenth street, E. R..... ..	"	" 1, 1888	Feb. 1, 1893
412	Conrad N. Jordan.....	Forty-second street, N. R..	"	May 1, 1881	May 1, 1891
413	Edward H. Coffin.....	One Hundred and Thirtieth street, N. R.....	"	" 1, "	" 1, "
414	Union Ferry Co.....	Fulton street.....			
414	"	Atlantic avenue.....			
414	"	Hamilton avenue.....	"	" 1, 1886	" 1, "
414	"	Catharine street.....			
414	"	Wall street.....			
415	Central R. R. of New Jersey.....	Liberty street.....	"	" 1, 1882	" 1, "
416	Staten Island R. R. Co.....	Pier 1, E. R., East Shore...	"	" 1, 1883	" 1, 1893
417	Francis A. Clark and others.....	Ninety-ninth street E. R...	"	" 1, 1887	" 1, 1892
418	Staten Island Rapid Transit Co...	Whitehall street, North Shore and Bay Ridge..	"	Aug. 1, 1884	" 1, 1893
420	N. Y. C. and H. R. R. R. Co.....	Jay street to Weehawken...	"	Jan. 1, 1889	Jan. 1, 1891
421	New York and South Brooklyn Ferry and Steam Transportation Co.....	Between Piers 2 and 3, E. R.	"	May 1, 1884	May 1, 1894
422	Long Island R. R. Co.....	Pine street, E. R.....	"	.....	.....
423	Pennsylvania R. R. Co.....	West Thirteenth street to Jersey City.....	"	May 1, 1890	May 1, 1900
424	New York Ferry Co.....	Twenty-third street, E. R., to Brooklyn.....	"	" 1, 1884	" 1, 1894
	Rentals accrued prior to 1886, in litigation or in suspense.....	.....	.....	.....	.....

CITY OF NEW YORK.

the Location of such Property, Dates and Terms of Leases, Amount of Rent Accrued and Uncollectea December 31, 1890.

Annual Rent.	Balance Due Dec. 31, 1889.	Accrued in 1890.	Total.	Collected in 1890.	Balance Due Dec. 31, 1890.	Remarks.
$10,000 00	.....	$10,000 00	$10,000 00	$10,000 00	.....	
7,000 00	.....	7,000 00	7,000 00	7,000 00	.....	
5% gross receipts N. Y. side.....	.....	8,709 95	8,709 95	8,709 95	.....	
$10,000 00	.....	10,000 00	10,000 00	10,000 00	.....	
20,000 00	.....	20,000 00	20,000 00	20,000 00	.....	
1,500 00	$375 00	1,500 00	1,875 00	1,875 00	.....	
15,000 00	.....	15,000 00	15,000 00	15,000 00	.....	
4,600 00	.....	4,600 00	4,600 00	4,600 00	.....	
10,000 00	.....	10,000 00	10,000 00	10,000 00	.....	
1,000 00	.....	1,000 00	1,000 00	1,000 00	.....	
5,000 00	.....	5,000 00	5,000 00	5,000 00	.....	
7,500 00	.....	7,500 00	7,500 00	7,500 00	.....	
22,500 00	.....	22,500 00	22,500 00	22,500 00	.....	
3,000 00	.....	3,000 00	3,000 00	3,000 00	.....	
$4,000 and 5% gross receipts.	.....	12,827 87	12,827 87	12,827 87	.....	
$4,000 00	.....	4,000 00	4,000 00	4,000 00	.....	
5% gross receipt- N. Y. side....	.....	2,554 61	2,554 61	2,554 61	.....	
8% gross receipts N. Y. side....	.....	1,041 48	1,041 48	1,041 48	.....	
12¾% gross receipts.	.....	107,345 44	107,345 44	107,345 44	.....	
$5,500 00	.....	5,500 00	5,500 00	5,500 00	.....	
$10,000 and 5% gross receipts.	.....	28,287 08	28,287 08	28,287 08	.....	
$3,600 00	.....	3,600 00	3,600 00	3,600 00	.....	
$10,000 and 14¼% gross receipts.	.....	25,586 41	25,586 41	25,586 41	.....	
$2,500 00	625 00	2,500 00	3,125 00	2,500 00	$625 00	
5% gross receipts....	.....	3,330 84	3,330 84	3,330 84	.....	
5% gross receipts...	.....	460 72	460 72	460 72	.....	Summer travel.
$2,501 00	.....	625 25	625 25	625 25	.....	
6,500 00	.....	6,500 00	6,500 00	6,500 00	.....	
.....	307,100 00	.....	307,100 00	.....	307,100 00	
	$308,100 00	$329,969 65	$638,069 65	$330,344 65	$307,725 00	

CORPORATION OF THE

List of Grants of Water Lots Subject to the Payment of an Annual Rent to be Applied to the

GRANTS.

Date of Grant.	Liber.	Folio.	Where Situated.	Names of Grantees.
Aug. 15, 1772	F.	169	Near Market Slip.....	G. W. Beekman and others.....
Sept. 14 1770	D	37	Near Old Slip	Archibald Kennedy .....
Dec. 22, 1850	E	44	At Kingsbridge.....	Alexander McComb.....
" 1, 1768	C	529	Near Wall street	John Smith..... .....
July 10, 1772	D	138	Near Coenties Slip.....	John W. Vreedenbergh .....
			Total	

BUREAU OF CITY REVENUE AND OF MARKETS, January, 1891.

CITY OF NEW YORK.

Sinking Fund for the Redemption of the City Debt, Showing Amount Due December 31, 1890.

Annual Rent.			Amount of Rent Due December 31, 1890, as Apportioned.		
Original Rent.	Amount Commuted.	Present Rent.	By Whom Payable.	Amount.	Total.
$28 13	$15 26	$12 87	Trustees of Estate Samuel Judd.....	.....	.....
14 71	7 35	7 36	H. H. Cammann.....	.....	.....
12 50	.....	12 50	Henry Coggill	.....	.....
12 35	6 18	6 17	William B. Crosby.....	.....	.....
12 50	6 25	6 25	.....	$43 75	$43 75
$80 19	$35 04	$45 15	.....	$43 75	$43 75

CORPORATION OF THE

List of Grants of Water Rents Subject to the Payment of an Annual Rent, to be Applied to

December

Folio.	Grants.				
	Date of Grant.	Liber.	Folio.	Where Situated.	Names of Grantees.
690	Aug. 1, 1810	F	42	Between Houston and Clarkson streets.....	John Jacob Astor.....
690	" 1, "	F	35	" Clarkson and King streets.....	" .....
690	Mar. 24, 1828	H	29	" Fourteenth and Fifteenth streets...	" .....
690	Apr. 20, 1829	H	68	" " ...	" .....
690	Nov. 28, 1806	E	335	" Broome and Grand streets.....	Abraham Cannon.....
690	Oct. 11, 1824	G	374	" Eighth and Ninth streets.....	Dillworth & Voorhies.....
691	Nov. 20, 1804	E	199	At Watts street	Peter Fenton.....
691	Dec. 14, 1807	E	446	"	" .....
691	Feb. 7, 1814	F	273	"	" .....
691	Nov. 13, 1807	E	355	Cherry and East streets	John Gardner .....
691	Aug. 21, 1809	F	18	Between Broome and Grand streets.....	" .....
691	Jan. 18, 1814	F	175	At Jackson street.....	" .....
691	" 18, 1813	F	181	Between Jackson and Corlears streets.....	John and Thomas Gardner.....
692	May 21, 1821	G	264	At Hammond and Perry streets..... ...	Abijah Hammond.....
692	Apr. 8, 1816	F	471	Between King and Charlton streets.....	Henry Heiser.....
693	Nov. 14, 1808	E	521	At Manhattanville.....	John B. Lawrence.....
692	Mar. 23, 1829	E	64	Between Montgomery and Gouverneur streets	Joseph Martin..... ...
692	July 3, 1835	H	110	" " "	" .....
693	Feb. 20, 1824	G	329	" Seventh and Eighth streets.....	Ogden & Nichols.....
693	Sept. 14, 1818	G	40	At Jackson street.....	Catharine Ritter and others...
694	Nov. 28, 1806	E	309	At Montgomery street	Nicholas Romaine.....
694	" 8, 1808	E	516	At Manhattanville	Jacob Schieffelin.....
694	May 1, 1835	H	109	Between Thirteenth and Fourteenth streets..	White, Banyer & Ludlow.....
695	Aug. 10, 1818	G	46	Morton street.....	C. P. White and others.....
696	Feb. 14, 1824	F	296	Corlears Hook.....	John Youle.....
694	Nov. 1, 1808	E	508	Harlem	Philip Milledoler.....

BUREAU OF CITY REVENUE AND OF MARKETS, January, 1891.

CITY OF NEW YORK.

the Sinking Fund for the Payment of Interest on the City Debt, Showing the amount due 31, 1890.

Annual Rent.			Amount of Rent Due December 31, 1890, as Apportioned.		
Original Rent.	Amount Commuted.	Present Rent.	By Whom Payable.	Amount.	Total.
$250 00	$156 25	$93 75	.....	.....	.....
156 25	62 50	93 75	.....	.....	.....
123 90	.....	123 90	.....	.....	.....
123 90	.....	123 90	.....	.....	.....
56 25	6 98	49 27	Strong & Cadwalader..... E. L. Keteltas	.....	.....
248 40	124 20	124 20	.....	.....	.....
25 00 64 44 118 66	237 44	20 66	David Francis.....	.....	.....
148 44	7 50	140 94			
105 78	.....	105 78	Strong & Cadwalader..... E. L. Keteltas.....	.....	.....
97 50	.....	97 50			
577 50	.....	577 50	Strong & Cadwalader..... E. L. Keteltas..... S. B. Hutchings.....	.....	.....
623 00	570 32	52 63	Washington Brockner.....	.....	.....
152 00	101 33	50 67	John Vincent.....	.....	.....
28 75	7 19	21 56	Hudson River Railroad.....	.....	.....
105 83 158 75	254 02	.....	C. & N. D. Lawton.....	.....	.....
235 92	.....	235 92	Dutton & Townsend.....	.....	.....
81 25	40 62	40 63	Crawford Maxwell.....	.....	.....
105 84	105 84	.....	.....	$654 84	$654 84
38 00	27 06	10 94	Hudson River Railroad.....	4 78	4 78
123 90	.....	123 90	Gouldsborough Bayer.....	.....	.....
62 50	.....	62 50	"	.....	.....
151 46	50 49	100 97	Catharine J. Pryer.....	.....	.....
25 00	13 00	12 00	Oliver Bryan.....	.....	.....
$4,038 22	$1,764 74	$2,262 92		$659 62	$659 62

Statement Showing the Names of Lessees of Property Subject to the Payment of Ground Rent, Collected, and Balance

Folio.	Names of Lessees.	Location of Property.	Lease. Recorded. Liber and Folio.	Date.	Expires.
300	Jane Logan and others..	97 and 99 Park Row.....	Special, on file.....	Nov. 1, 1868	May 1, 1892
301	Morse & Woodruff.....	125 and 127 "	"	May 1, 1871	" 1, "
301	"	251 and 253 William street ...	"	" 1, 1869	" 1, 1890
302	Elizabeth H. Brain	24 and 26 Peck Slip.....	"	" 1, 1870	" 1, 1891
303	Francis J. Storms.....	78 Park Row	"	" 1, 1872	" 1, 1893
304	Rinier V. Mooney	84, 86 and 88 Park Row	"	" 1, 1873	" 1, 1894
305	Thomas J. Wayne.....	103 Park Row.	"	" 1, 1869	" 1, 1890
305	"	103 "	"	" 1, 1890	" 1, 1911
306	Anna C. Keane.....	96 "	"	" 1, 1871	" 1, 1892
307	Estate of P. M. Lydig .	235 Front street.	"	" 1, 1871	" 1, 1892
308	Thomas F. White.....	Barren Island.....	"	" 1, 1884	" 1, 1894
310	R. J. Deane & Co.....	Duane, Reade, West and Washington streets.....	"	Jan. 11, 1889	Jan. 11, 1899
312	John Madden	One Hundred and Fifty-fourth and One Hundred and Fifty-fifth streets and Eighth avenue	.....	.....	.....
313	C. Spies.....	West side Church street, between Liberty and Cortlandt streets	Verbal.....	Monthly.	
314	Patrick Ward.....	West side Church street, between Liberty and Cortlandt streets	"	Monthly.	
316	The J. M. Horton Ice Cream Company...	251 and 253 William street....	Special, on file.....	May 1, 1890	May 1, 1911
	Thomas Sheridan.....	Lots Sixty-seventh street and Lexington avenue.	Temporary.....	Monthly.	
320	Louisa A. Brown and ors.	Aqueduct Property.....	.....	Monthly.	
728	Church of the Redeemer	Northwest corner Fourth avenue and Eighty-first street.....	Special, on file.....	May 7, 1889	Aug. 1, 1890
492	" "	Northwest corner Fourth Avenue and Eighty-first street.....	....	Monthly.	
502	Estate of W. H. Aspinwall.....	28 Beaver street	Special, on file.....	Jan. 1, 1888	Jan. 1, 1909
503	Charles B. Morris.....	One Hundred and Thirty-first street and Twelfth avenue	" 438.....	May 1, 1887	May 1, 1897
504	Charles H. Todd.....	Forty-first street and First avenue	.....	Monthly.	
505	John Rheinfrank.....	Thirteenth street and Avenue D.....	.....	Monthly.	
520	J. H. Havens & Son....	Fifty-sixth street lots.....	....	Monthly.	
522	Harlem River Property.	One Hundred and Thirty-eighth street and Fifth avenue	Verbal	Monthly.	
523	C. Andrews.....	Sixteenth street, between Eleventh and Thirteenth avenues	"	Monthly.	
	George W. Sauer.....	Lots West One Hundred and Fifty-fifth street and Eighth avenue.....	Temporary.....	Monthly.	

CITY OF NEW YORK.

the Location of such Property, Dates and Terms of Leases, Amount of Rent Accrued and Uncollected, December 31, 1890.

Annual Rent.	Balance Due Dec. 31, 1889.	Amount Charged in 1890.	Total.	Collected in 1890.	Balance Due Dec. 31, 1890.	Remarks.
$1,200 00	.....	$1,200 00	$1,200 00	$1,200 00	.....	
1,250 00	.....	1,250 00	1,250 00	1,250 00	.....	
225 00	.....	112 50	112 50	112 50	.....	
400 00	.....	400 00	400 00	400 00	.....	
1,375 00	.....	1,375 00	1,375 00	1,375 00	.....	
2,300 00	.....	2,300 00	2,300 00	2,300 00	.....	
365 00	.....	182 50	182 50	182 50	.....	
750 00	.....	375 00	375 00	375 00	.....	
1,250 00	.....	1,250 00	1,250 00	1,250 00	.....	
480 00	.....	480 00	480 00	480 00	.....	
410 00	.....	410 00	410 00	410 00	.....	
31,000 00	$7,750 00	23,250 00	31,000 00	31,000 00	.....	
.....	150 00	1,790 00	1,940 00	1,940 00	.....	
.....	.....	200 04	200 04	200 04	.....	
.....	.....	180 00	180 00	180 00	.....	
700 00	.....	350 00	350 00	350 00	.....	
8 00	.....	96 00	96 00	96 00	.....	
.....	.....	279 93	279 93	279 93	.....	
400 00	.....	200 00	200 00	200 00	.....	
.....	.....	193 34	193 34	193 34	.....	
1,050 00	.....	1,050 00	1,050 00	1,050 00	.....	
2,000 00	.....	2,000 00	2,000 00	2,000 00	.....	
.....	15 00	180 00	195 00	195 00	.....	
.....	.....	300 00	300 00	300 00	.....	
.....	.....	480 00	480 00	480 00	.....	
.....	.....	15 00	15 00	15 00	.....	
.....	.....	24 00	24 00	24 00	.....	
70 00	.....	770 00	770 00	770 00	.....	

CORPORATION OF THE CITY OF NEW YORK.

Statement Showing the Amounts of Interest Due on Bonds and Mortgages held by the Corporation December 31, 1889, *Amounts Accrued and Collected in* 1890, *and Balance Uncollected December* 31, 1890.

Folio.	Names.	Balance Due Dec. 31, 1889.	Amounts Accrued in 1890.	Total.	Amount Paid in 1890.
660	James Brady	$99 00	$99 00	$198 00	$198 00
660	Patrick Joyce	.....	93 77	93 77	93 77
661	John Garrie	.....	70 80	70 80	70 80
661	Margaret A. Francis	.....	600 00	600 00	600 00
662	Henry Müller	.....	30 00	30 00	30 00
662	J. A. G. W. and J. M. Candee	.....	1,545 60	1,545 60	1,545 60
663	William Rankin	.....	123 20	123 20	123 20
664	Henry McCadden, Jr.	150 00	300 00	450 00	450 00
664	George P. Gordon and wife	.....	2,500 00	2,500 00	2,500 00
	Total	$249 00	$5,362 37	$5,611 37	$5,611 37

CITY OF NEW YORK—FINANCE DEPARTMENT,
BUREAU OF COLLECTION OF TAXES.

Balances Exhibited by Ledger of Receiver of Taxes, December 31, 1890.

		Debit Balances.	Credit Balances.
30	Mayor, Aldermen and Commonalty	.....	$11,231,354 77
7	Taxes of the year 1890	$4,742,131 63	.....
9	" 1889	281,780 98	.....
13	" 1888	169,772 09	.....
96	" 1887	166,237 30	.....
22	" 1886	132,859 92	.....
49	" 1885	121,240 66	.....
91	" 1884	95,946 57	.....
80	" 1883	90,788 12	.....
78	" 1882	173,439 20	.....
76	" 1881	238,286 73	.....
71	" 1880	240,703 68	.....
74	" 1879	187,119 79	.....
82	" 1878	238,960 73	.....
93	" 1877	203,246 77	.....
105	" 1876	248,726 12	.....
121	" 1875	273,181 20	.....
131	" 1874	886,058 89	.....
141	" 1873	1,058,826 61	.....
151	" 1872	1,517,173 82	.....
269	Arrears Croton Water Rents	160,530 05	.....
274	Water Meter Fund	4,343 91	.....
		$11,231,354 77	$11,231,354 77

NEW YORK, December 31, 1890.

A. VREDENBURGH, Deputy Receiver of Taxes.

THE MAYOR, ALDERMEN AND COMMONALTY, *in account with* GEORGE W. MCLEAN, Receiver of Taxes, *for and during the Year ending December* 31, 1890.

DR.

1890.		
Jan. 31	To amount paid Chamberlain	$580,396 13
Feb. 28	" "	375,193 95
Mar. 31	" "	266,256 41
Apr. 30	" "	283,944 43
May 31	" "	258 588 28
June 1	To amount of taxes on real estate for 1889 transmitted to Clerk of Arrears, June 1, 1890	2,262,711 68
" 1	To difference of errors in original footings, Tax Books of 1889	1 04
" 30	To amount of remissions from January 1 to June 30, 1890	10,606 96
" 30	To amount paid Chamberlain	4,874 05
July 31	" "	17,878 35
Aug. 31	" "	2,639 98
Sept. 30	" "	2,033 91
Oct. 31	To amount discount allowed on tax of 1890	165,272 21
" 31	To amount paid Chamberlain	20,023,086 91
Nov. 30	To amount discount allowed on tax of 1890	654 95
" 30	To amount paid Chamberlain	5,426,572 99
Dec. 31	To amount of remissions from July to December 31, 1890	7,908 96
" 31	To amount paid Chamberlain	2,974,485 79
" 31	To taxes 1889, 1888, 1887, 1886, 1885, 1884, 1875, and arrears Croton water rents, errors in return to Bureau of Arrears, added by order of Comptroller.	3,764 72
" 31	To balance carried down	11,231,354 77
		$43,898,226 47

CR.

1890.		
Jan. 1	By balance	$10,299,357 02
" 31	By interest on taxes	10,936 41
Feb. 28	" "	9,065 33
Mar. 31	" "	12,432 95
Apr. 30	" "	9,906 76
May 31	" "	13,476 49
June 30	" "	610 13
July 31	" "	1,074 84
Aug. 31	" "	214 55
Sept. 30	By taxes 1889, 1888, 1887, 1886, 1885, 1884, and arrears Croton water rents refunded by order of Comptroller	9,837 39
" 30	By interest on taxes	272 84
Oct. 6	By amount of taxes of the year 1890	33,455,259 06
" 31	By interest on taxes	1,400 68
Nov. 30	" "	864 99
Dec. 31	" "	11,697 06
" 31	By taxes 1890, 1889, 1888, 1887, 1886, 1885, 1884, and arrears Croton water rents refunded by Comptroller.	10,802 90
" 31	By taxes 1889, 1888, 1887, 1886, 1885, 1884, 1883, 1875, and arrears Croton water rents, errors in return to Bureau of Arrears, canceled by Comptroller	51,017 07
		$43,898 226 47

Jan. 1, 1891. By balance brought down $11,231 354 77

NEW YORK, January 1, 1891.

STATEMENT

IN DETAIL OF

AWARDS, TAXED COSTS

AND OTHER EXPENSES

INCIDENTAL TO

ACQUIRING TITLE TO NEW PARKS AND PARKWAYS

IN THE

23D AND 24TH WARDS AND WESTCHESTER COUNTY.

Under Chap. 522, Laws of 1884, and Chap. 421, Laws of 1888.

Pelham Bay Park Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
1 and 2	Estate of S. J. Roosevelt	Land	$14,113 90	Dec. 12, 1888	
		Buildings	6,863 00	" 12, "	
3½	Unknown	Road	1 00	" 12, "	
3, 4, 12, 396 to 400, inclusive, and 573 to 576, inclusive	John Hunter	Land	301,571 40	" 12, "	
		Buildings	35,000 00	" 12, "	
4½	Unknown	Road	1 00	" 12, "	
5 and 6	S. H. Witherbee	Land	36,899 52	" 12, "	
		Buildings	15,250 90	" 12, "	
6½	Unknown	Road	1 00	" 12, "	
7 and 8	C. Oliver Iselin	Land	249,291 70	" 12, "	
		Buildings	75,000 00	" 12, "	
7½	Unknown	Road	1 00	" 12, "	
9	Janet R. C. Hoyt	Land	36,861 32	" 12, "	
		Buildings	45,000 00	" 12, "	
10	John Munro	Land	10,000 00	" 12, "	
		Buildings	16,000 00	" 12, "	
10½	Unknown	Road	1 00	" 12, "	
11	George C. Anderson	Land	49,107 54	" 12, "	
		Buildings	300 00	" 12, "	
11½	Unknown	Road	1 00	" 12, "	
12½	"	"	1 00	" 12, "	
13	George A. Prevost (trust deed held by La Moyne)	Land	11,616 00	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
13½	Unknown	Road	$1 00	Dec. 12, 1888	
14 and 15	W. H. J. Hurst	Land	53,094 40	" 12, "	
		Buildings	6,000 00	" 12, "	
15½	Unknown	Road	1 00	" 12, "	
16	"	Land	810 80	" 12, "	
17	"	"	500 00	" 12, "	
18, 19, 20, 21, 47 and 48	Cynthia A. Wood, executrix, and Charles S. Wood, executor of Charles Squire Wood, deceased	"	167,000 00	July 18, 1890	
		Buildings	6,000 00	" 18, "	
21½	Unknown	Road	1 00	Dec. 12, 1888	
22	Mary O. Wooster	Land	5,789 75	" 12, "	
23	F. Beattie	"	3,000 00	" 12, "	
		Buildings	7,500 00	" 12, "	
23½	Unknown	Road	1 00	" 12, "	
24 and 25	Aaron Raymond	Land	21,597 90	" 12, "	
24½	Unknown	Road	1 00	" 12, "	
25½	"	Land	550 00	" 12, "	
25¾	"	Road	1 00	" 12, "	
26 and 27	James Morris	Land	50,660 00	" 12, "	
		Buildings	11,325 00	" 12, "	
	Country Club	"	3,575 00	" 12, "	
27½	Unknown	Road	1 00	" 12, "	
28	Bartow Estate, "L"	Land	63,017 24	" 12, "	
		Buildings	33,000 00	" 12, "	

28½	Unknown	Road	1 00	"	12, "
29	Bartow Estate, "J"	Land	21,516 11	"	12, "
		Buildings	225 00	"	12, "
29½	Unknown	Road	1 00	"	12, "
30	Bartow Estate, "K"	Land	750 00	"	12, "
30½	Unknown	Road	1 00	"	12, "
31	Bartow Estate, "I"	Land	250 00	"	12, "
31½	Unknown	Road	1 00	"	12, "
32	Bartow Estate, "E"	Land	3,529 35	"	12, "
32½	Unknown	Road	1 00	"	12, "
33	Bartow Estate, "F"	Land	3,664 65	"	12, "
33½	Unknown	Road	1 00	"	12, "
34	Bartow Estate, "D"	Land	4,730 88	"	12, "
34½	Unknown	Road	1 00	"	12, "
35	Bartow Estate, "C"	Land	4,875 20	"	12, "
35½	Unknown	Road	1 00	"	12, "
36	Bartow Estate, "B"	Land	4,832 52	"	12, "
36½	Unknown	Road	1 00	"	12, "
37	Bartow Estate, "A"	Land	5,5.9 75	"	12, "
37½	Unknown	Road	1 00	"	12, "
38 and 39	Bartow Estate, "H" and "H2"	Land	19,892 95	"	12, "
38½	Unknown	Road	1 00	"	12, "
40	Bartow Estate, "G"	Land	12,946 56	"	12, "
40½	Unknown	Road	1 00	"	12, "
41	Bartow Estate, "M"	Land	937 80	"	12, "
42	J. Farrington	"	1,712 40	"	12, "
43	J. F. Wright	"	1,600 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
44	D. Lyon	Land	$1,363 60	Dec. 12, 1888	
45	A. Smith	"	1,221 00	" 12, "	
46	Unknown	"	5,203 00	" 12, "	
48½	"	Road	1 00	" 12, "	
48¾	"	"	1 00	" 12, "	
49	Estate of Philip Schuyler	Land	32,000 00	Ju'y 9, 1889	
		Buildings	5,150 00	" 9, "	
50 and 51	J. Stinnard	Land	13,432 50	Dec. 12, 1888	
		Buildings	500 00	" 12, "	
51½	Unknown	Road	1 00	" 12, "	
52	Town Hall of Pelham	Land	1,000 00	" 12, "	
		Buildings	1,600 00	" 12, "	
52½	Unknown	Road	1 00	" 12, "	
52¾	Town of Pelham	City Island Bridge and Toll-house	.....	.....	An award of $8,000, made by the Commissioners for this Map No. (52¾), was disapproved by Supreme Court by order dated July 9, 1889.
53	Mrs. S. M. Burrill	Land	8,086 00	Dec. 12, 1888	
		Buildings	14,000 00	" 12, "	
53½	Unknown	Road	1 00	" 12, "	
54	Mrs. Rebecca E. Ogden	Land	9,894 00	" 12, "	
		Buildings	12,500 00	" 12, "	
54½	Unknown	Road	1 00	" 12, "	
55, 56 and 72	Estate of R. R. Morris (Yacht Club Rock included)	Land	228,704 85	" 12, "	
		Buildings	10,500 00	" 12, "	
56½	Unknown	Road	1 00	" 12, "	

57 and 70.	Elenor C. Morris	Land	48,603 60	" 12,	"
		Buildings	22,330 00	" 12,	"
57½	Unknown	Road	1 00	" 12,	"
58 and 60	Ellen E. Ward	Land	82,668 00	" 12,	"
		Buildings	3,500 00	" 12,	"
58½	Unknown	Road	1 00	" 12,	"
59	J. H. Jones	Land	21,724 70	" 12,	"
		Buildings	40,980 00	" 12,	"
59½	Unknown	Road	1 00	" 12,	"
60½	"	"	1 00	" 12,	"
61	J. Steers	Land	39,791 80	" 12,	"
		Buildings	17,500 00	" 12,	"
61½	Unknown	Road	1 00	" 12,	"
62	Mary D. Marshall	Land	7,914 60	" 12,	"
63	S. D. Marshall	"	5,9 9 20	" 12,	"
64 and 66	Sarah E. Marshall	"	70,210 20	" 12,	"
		Buildings	47,450 00	" 12,	"
64½	Unknown	Road	1 00	" 12,	"
65	J. M. Marshall	Land	7,250 00	" 12,	"
65½	Unknown	Road	1 00	" 12,	"
66½	"	"	1 00	" 12,	"
67	Josephine E. Ogden	Land	8,020 80	" 12,	"
67½	Unknown	Road	1 00	" 12,	"
68	E. A. Underhill	Land	800 00	" 12,	"
		Buildings	2,250 00	" 12,	"
68½	Unknown	Road	1 00	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
69	S. B. Duryea	Land	$82,131 30	Dec. 12, 1888	
		Buildings	2,000 00	" 12, "	
69½	Unknown	Road	1 00	" 12, "	
70½	"	"	1 00	" 12, "	
71	(Goose Island)	Land	1,250 00	" 12, "	
		Buildings	50 00	" 12, "	
72	Mrs. Blizzard	Yacht club buildings on Yacht Club Rock	2,250 00	" 12, "	
72½	Unknown	Road	1 00	" 12, "	
73, 74, 95 to 98, inclusive; 113, 114, 119 to 122, inclusive; 124 to 127, inclusive; 130, 131, 133 to 199, inclusive; 223 to 227, inclusive; 229 to 247, inclusive; 249 to 259, inclusive; 264 to 289, inclusive; 292 to 323, inclusive; 331 to 335, inclusive; 338 to 349, inclusive; 358 to 363, inclusive; 305 and 367 to 372, inclusive	Bartow Estate (Bartow Village)	Land	20,900 00	" 12, "	
74½	Unknown	Road	1 00	" 12, "	
75 and 76	W. S. Coffey	Land	400 00	" 12, "	
76½	Unknown	Road	1 00	" 12, "	
77 to 83, inclusive	J. H. Byron	Land	1,750 00	.....	Not yet confirmed.
83½	Unknown	Road	1 00	Dec. 12, 1838	
84 to 87, inclusive	E. M. Duncan	Land	800 00	" 12, "	

87½	Unknown	Road	1 00	" 12, "	
88 and 89	Helen M. Hyde	Land	300 00	" 12, "	
89½	Unknown	Road	1 00	" 12 "	
90	John Ward	Land	600 00	July 18, 1890	
		Building	1,500 00	" 18, "	
90½	Unknown	Road	1 00	Dec. 12, 1888	
91	"	Land	200 00	" 12, "	
91½	"	Road	1 00	" 12, "	
92	"	Land	200 00	" 12, "	
92½	"	Road	1 00	" 12, "	
93 and 94	Michael Hogan	Land	1,800 00	July 18, 1890	
		Building	3,750 00	" 18, "	
94½	Unknown	Road	1 00	Dec. 12, 1888	
98½	"	"	1 00	" 12, "	
99 to 112, inclusive	J. H. Byron	Land	8,400 00	.....	Not yet confirmed.
112½	Unknown	Road	1 00	Dec. 12, 1888	
114½	"	"	1 00	" 12, "	
115 and 116	R. H. Scott	Land	2,000 00	" 12, "	
		Buildings	5,000 00	" 12, "	
116½	Unknown	Road	1 00	" 12, "	
117 and 118	Mahoney (alleged)	Land	1,900 00	" 12, "	
		Buildings	2,000 00	" 12, "	
118½	Unknown	Road	1 00	" 12, "	
120½	"	"	1 00	" 12, "	
122½	"	"	1 00	" 12, "	
123	Estate of Abijah Oakley	Land	250 00	" 12, "	
		Buildings	200 00	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
123½	Unknown	Road	$1 00	Dec. 12, 1888	
127½	"	"	1 00	" 12, "	
128, 129 and 132	E. M. Duncan	Land	600 00	" 12, "	
129½	Unknown	Road	1 00	" 12, "	
131½	"	"	1 00	" 12, "	
132½	"	"	1 00	" 12, "	
199½	"	"	1 00	" 12, "	
200 to 220, inclusive	McNamara	Land	2,100 00	" 12, "	
220½	Unknown	Road	1 00	" 12, "	
221 and 222	Terence Dempsey	Land	300 00	" 12, "	
222½	Unknown	Road	1 00	" 12, "	
227½	"	"	1 00	" 12, "	
228	E. M. Duncan	Land	100 00	" 12, "	
228½	Unknown	Road	1 00	" 12, "	
247½	"	"	1 00	" 12, "	
248	J. S. Bradley	Land	250 00	" 12, "	
248½	Unknown	Road	1 00	" 12, "	
259½	"	"	1 00	" 12, "	
260	"	Land	75 00	" 12, "	
260½	"	Road	1 00	" 12, "	
261	"	Land	75 00	" 12, "	
261½	"	Road	1 00	" 12, "	
262	"	Land	75 00	" 12, "	

262½	"	Road	1 00	"	12, "
263	"	Land	75 00	"	12, "
263½	"	Road	1 00	"	12, "
289½	"	"	1 00	"	12, "
290 and 291	Gordon (alleged)	Buildings	2,500 00	"	12, "
		Land	600 00	"	12, "
291½	Unknown	Road	1 00	"	12, "
323½	"	"	1 00	"	12, "
324	"	Land	250 00	"	12, "
324½	"	Road	1 00	"	12, "
325	"	Land	250 00	"	12, "
325½	"	Road	1 00	"	12, "
326	"	Land	250 00	"	12, "
326½	"	Road	1 00	"	12, "
327	"	Land	250 00	"	12, "
327½	"	Road	1 00	"	12, "
328	"	Land	250 00	"	12, "
328½	"	Road	1 00	"	12, "
329	"	Land	250 00	"	12, "
329½	"	Road	1 00	"	12, "
330	F. Vickery	Land	300 00	"	12, "
		Building	1,900 00	"	12, "
330½	Unknown	Road	1 00	"	12, "
335½	"	"	1 00	"	12, "
336	P. Havey	Land	100 00	"	12, "
336½	Unknown	Road	1 00	"	12, "
337	P. Havey	Land	100 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term. Dated—	Remarks.
337½	Unknown	Road	$1 00	Dec. 12, 1888	
349½	"	"	1 00	" 12, "	
350 and 356	Ramon Alvarez	Building	1,150 00	" 12, "	
		Land	250 00	" 12, "	
350½	Unknown	Road	1 00	" 12, "	
351	"	Land	120 00	" 12, "	
351½	"	Road	1 00	" 12, "	
352	"	Land	120 00	" 12, "	
352½	"	Road	1 00	" 12, "	
353	"	Land	120 00	" 12, "	
353½	"	Road	1 00	" 12, "	
354	"	Land	120 00	" 12, "	
354½	"	Road	1 00	" 12, "	
355	"	Land	120 00	" 12, "	
355½	"	Road	1 00	" 12, "	
356½	"	"	1 00	" 12, "	
357	"	Land	130 00	" 12, "	
357½	"	Road	1 00	" 12, "	
363½	"	"	1 00	" 12, "	
364 and 365	E. M. Duncan	Land	200 00	" 12, "	
364½	Unknown	Road	1 00	" 12, "	
365½	"	"	1 00	" 12, "	
366½	"	"	1 00	" 12, "	

372½	"	"	1 00	"	12, "
373 to 376, inclusive	Martha J. Secord	Land	4,000 00	July	18, 1890
		Buildings	2,750 00	"	18, "
376½	Unknown	Road	1 00	Dec.	12, 1888
377	Thomas Wilson	Land	3,050 00	"	12, "
		Buildings	2,150 00	"	12, "
77½	Unknown	Road	1 00	"	12, "
378	Town of Westchester	Land	750 00	"	12, "
		Buildings	750 00	"	12, "
378½	Unknown	Road	1 00	"	12, "
379	"	Land or road	1 00	"	12, "
380	Susan Laytin	Land	2,000 00	"	12, "
		Buildings	700 00	"	12, "
380½	Unknown	Road	1 00	"	12, "
381	E. Guion	Land	1,000 00	"	12, "
		Buildings	750 00	"	12, "
381½	Unknown	Road	1 00	"	12, "
382 and 383	Peter Lorillard, Sr	Land	9,798 00	"	12, "
382½	Unknown	Road	1 00	"	12, "
383½	"	"	1 00	"	12, "
384 and 385	Peter Lorillard, Jr	Land	18,499 90	"	12, "
		Buildings	10,800 00	"	12, "
384½	Unknown	Road	1 00	"	12, "
385½	"	"	1 00	"	12, "
386, 387 and 388	Emily L. Kent	Land	7,750 00	"	12, "
		Buildings	7,500 00	"	12, "
386½	Unknown	Road	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
387½	Unknown	Road	$1 00	Dec. 12, 1888	
388½	"	"	1 00	" 12, "	
389	Mrs. Henrietta B. Morris	Land	2,538 00	Mar. 15, 1889	
		Buildings	8,500 00	" 15, "	
389½	Unknown	Road	1 00	" 15, "	
390	A. L. Edwards	Land	5,096 00	Dec. 12, 1888	
		Buildings	13,500 00	" 12, "	
390½	Unknown	Road	1 00	" 12, "	
391	A. L. Edwards	Land	400 00	" 12, "	
		Buildings	500 00	" 12, "	
391½	Unknown	Road	1 00	" 12, "	
392	" (leased by J. Ellis)	Land	300 00	" 12, "	
		Buildings	300 00	" 12, "	
392½	Unknown	Road	1 00	" 12, "	
393, 394 and 395	Julia L. Ellis	Land	27,719 00	" 12, "	Interest from April 13, 1889, to December 20, 1890, $6,597.98; disbursements, $68.90. Total, $6,666.88 was paid on these awards.
		Buildings	37,500 00	" 12, "	
393½	Unknown	Road	1 00	" 12, "	
394½	"	"	1 00	" 12, "	
395½	"	"	1 00	" 12, "	
396½	"	"	1 00	" 12, "	
397½	"	"	1 00	" 12, "	
398½	"	"	1 00	" 12, "	
399½	"	"	1 00	" 12, "	

400½	"	"	1 00	" 12, "	
401	Estate of John Furman	Land	149,311 00	" 12, "	
		Buildings	43,000 00	" 12, "	
401½	Unknown	Road	1 00	" 12, "	
402	Agnes Givan	Land	400 00	" 12, "	
403	J. Appley	"	100 00	" 12, "	
404 and 427	G. Augenmeyer	"	300 00	" 12, "	
404½	Unknown	Road	1 00	" 12, "	
405 and 406	James Lowe	Land	200 00	" 12, "	
406½	Unknown	Road	1 00	" 12, "	
407 to 410, inclusive; 412 to 417, inclusive; 429 to 446, inclusive; 451 to 536, inclusive; 538, 539, 554, 556 to 559, inclusive; 567, 581 to 688, inclusive, and 690	E. M. Stevenson	Land	15,135 00	July 9, 1889	
410½	Unknown	Road	1 00	Dec. 12, 1888	
411	"	Land	110 00	" 12, "	
411½	"	Road	1 00	" 12, "	
417½	"	"	1 00	" 12, "	
418	"	Land	110 00	" 12, "	
418½	"	Road	1 00	" 12, "	
419	"	Land	110 00	" 12, "	
419½	"	Road	1 00	" 12, "	
420, 537 and 541	Susan E McClusker	Land	325 00	" 12, "	
420½	Unknown	Road	1 00	" 12, "	
421	James Doyle	Land	100 00	" 12, "	
421½	Unknown	Road	1 00	" 12, "	
422	"	Land	100 00	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
422½	Unknown	Road	$1 00	Dec. 12, 1888	
423 and 425	Ellen Raadgaep	Land	200 00	" 12, "	
423½	Unknown	Road	1 00	" 12, "	
424	F. D. Requa	Land	100 00	" 12, "	
424½	Unknown	Road	1 00	" 12, "	
425½	"	"	1 00	" 12, "	
426	Mortimer Dugan	Land	100 00	" 12, "	
426½	Unknown	Road	1 00	" 12, "	
427½	"	"	1 00	" 12, "	
428	"	Land	110 00	" 12, "	
428½	"	Road	1 00	" 12, "	
446½	"	"	1 00	" 12, "	
447 to 450, inclusive; 540, 566 and 568 to 572, inclusive	John Kelly	Land	1,125 00	" 12, "	
450½	Unknown	Road	1 00	" 12, "	
456½	"	"	1 00	" 12, "	
491½	"	"	1 00	" 12, "	
528½	"	"	1 00	" 12, "	
535½	"	"	1 00	" 12, "	
536½	"	"	1 00	" 12, "	
537½	"	"	1 00	" 12, "	
539½	"	"	1 00	" 12, "	
540½	"	"	1 00	" 12, "	

541½	"	"	1 00	"	12, "
542	M. Divier	Land	100 00	"	12, "
542½	Unknown	Road	1 00	"	12, "
543 to 553, inclusive, and 555	Maria O'Brien	Land	800 00	July	18, 1890
		Buildings	3,230 00	"	18, "
553½	Unknown	Road	1 00	Dec.	12, 1883
554½	"	"	1 00	"	12, "
555½	"	"	1 00	"	12, "
559½	"	"	1 00	"	12, "
560 and 564	J. R. Miller	Land	300 00	"	12, "
560½	Unknown	Road	1 00	"	12, "
561	"	Land	150 00	"	12, "
561½	"	Road	1 00	"	12, "
562	"	Land	150 00	"	12, "
562½	"	Road	1 00	"	12, "
563	M. McGee	Land	150 00	"	12, "
563½	Unknown	Road	1 00	"	12, "
564½	"	"	1 00	"	12, "
565	Johanna Drought	Land	100 00	"	12, "
565½	Unknown	Road	1 00	"	12, "
566½	"	"	1 00	"	12, "
567½	"	"	1 00	"	12, "
572½	"	"	1 00	"	12, "
576½	"	"	1 00	"	12, "
577 to 580, inclusive	Mariana Genet	Land	500 00	"	12, "
580½	Unknown	Road	1 00	"	12, "
585½	"	"	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
611½	Unknown	Road	$1 00	Dec. 12, 1888	
640½	"	"	1 00	" 12, "	
672½	"	"	1 00	" 12, "	
688½	"	"	1 00	" 12, "	
689	"	Land	100 00	" 12, "	
689½	"	Road	1 00	" 12, "	
690½	"	"	1 00	" 12, "	
691	"	Land	5,000 00	July 18, 1890	
		Buildings	8,350 00	" 18, "	
692	"	Pelham Bridge Highway	.....	.....	An award of $20,000, made by the Commissioners for this Map No. (692), was disapproved by Supreme Court by order dated July 9, 1889.
	Total awards		$2,746,668 69		

Bronx and Pelham Parkway Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
1	Jacob Appley	Land	$2,073 00	Dec. 12, 1888	
1½	Unknown	Road	1 00	" 12, "	
2	Mrs. Shuh	Land	1,530 75	" 12, "	
2½	Unknown	Road	1 00	" 12, "	
3	Howard Paul	Land	4,363 50	" 12, "	

3½	Unknown	Road	1 00	" 12, "
4, 5 and 6	Lorillard Spencer	Land	1,550 40	" 12, "
5½	Unknown	Road	1 00	" 12, "
6½	"	"	1 00	" 12, "
7 and 8	Mrs. Bussing	Land	265 00	" 12, "
9 and 13	Connor Estate	"	650 00	" 12, "
9½	Unknown	Road	1 00	" 12, "
10	Maria W. Shroeder	Land	7,934 40	" 12, "
		Buildings	9,500 00	" 12, "
10½	Unknown	Road	1 00	" 12, "
11	Claiborne Ferris (mansion to be removed)	Land	12,603 50	" 12, "
		Buildings	17,813 00	" 12, "
11½	Unknown	Road	1 00	" 12, "
12	D. A. Kendall	Land	50 00	" 12, "
13½	Unknown	Road	1 00	" 12, "
14	E. Pearsall	Land	13,723 00	" 12, "
14½	Unknown	Road	1 00	" 12, "
15	N. G. Bradford	Land	4,968 00	" 12, "
15½	Unknown	Road	1 00	" 12, "
16	(B. W. Bradford) John A. Morris	Land	9,622 00	" 12, "
16½	Unknown	Road	1 00	" 12, "
17	Frederick A. Renlein	Land	3,753 60	" 12, "
17½	Unknown	Road	1 00	" 12, "
18	Ella A. Wilkinson	Land	2,948 40	Mar. 15, 1889
18½	Unknown	Road	1 00	" 15, "
19	Thomas Beswick	Land	4,432 50	Dec. 12, 1888
19½	Unknown	Road	1 00	" 12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
20 and 24	James Bolton	Land	$500 00	Dec. 12, 1888	
20½	Unknown	Road	1 00	" 12, "	
21 and 23	Thwaite Estate	Land	1,000 00	" 12, "	
21½	Unknown	Road	1 00	" 12, "	
21¾	"	"	1 00	" 12, "	
22	Louisa M. Thwaite	Land	900 00	" 12, "	
		Buildings	850 00	" 12, "	
22½	Unknown	Road	1 00	" 12, "	
22¾	"	"	1 00	" 12, "	
23½	"	"	1 00	" 12, "	
24½	"	"	1 00	" 12, "	
25	Fanny Lowe	Land	4,606 00	" 12, "	
		Buildings	1,600 00	" 12, "	
25½	Unknown	Road	1 00	" 12, "	
	Total Awards		$107 260 05		

Bronx Park (Portion in Westchester County) Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
1 and 2	Jane Josepha Neill	Land	$112,990 00	Dec. 12, 1888	
2½	Unknown	Road	1 00	" 12, "	

3 and 4	David Lydig	Land	47,887 00	" 12, "	
		Buildings	4,625 00	" 12, "	
4½	Unknown	Road	1 00	" 12, "	
5 and 5½	Susan A. Turner	Land	11,000 00	" 12, "	
		Buildings	1,200 00	" 12, "	
5½	Unknown	Road	1 00	" 12, "	
6	Henry Bolton	Land	1,558 20	" 12, "	
		Buildings	4,900 00	" 12, "	
6¾	Unknown	Road	1 00	" 12, "	
6½, 7 and 8	Estate of Ann Bolton	Land and Properties	202,089 00	July 9, 1889	
		Buildings	62,104 00	" 9, "	
7½	Unknown	Road	1 00	" 9, "	
8½	"	"	1 00	" 9, "	
9 and 10	Fanny Lowe	Land	4,827 20	Dec. 12, 1888	
10½	Unknown	Road	1 00	" 12, "	
11	New York, Connecticut and Eastern Railroad Company (Seifert)	Land	2,364 60	" 12, "	
		Buildings	1,610 00	" 12, "	
12	Nicholas Radlein	Land	3,756 20	Jan. 18, 1889	Order filed February 13, 1889.
		Buildings	1,925 00	" 18, "	" " 13, "
13	Mrs. Woolfe	Land	691 60	" 18, "	" " 13, "
14	Peter Lorillard, Sr	"	1,041 25	Dec. 12, 1888	
14½	Unknown	Road	1 00	" 12, "	
15, 16, 17 and 18	M. L. Barbey	Land	579 25	" 12, "	
18½	Unknown	Road	1 00	" 12, "	
19, 20, 21 and 22	C. L. Kernochan	Land	669 00	" 12, "	
22½	Unknown	Road	1 00	" 12, "	
23, 24, 25 and 26	Jacob Lorillard	Land	751 50	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
26½	Unknown	Road	$1 00	Dec. 12, 1888	
27, 28 and 29	Livingstone	Land	576 80	" 12, "	
		Buildings	1,050 00	" 12, "	
29½	Unknown	Road	1 00	" 12, "	
30 to 69, inclusive	Peter Lorillard, Sr	Land	7,595 00	Jan. 18, 1889	Order filed February 13, 1889.
69½	Unknown	Road	1 00	" 18, "	" " 13, "
70, 71, 72 and 73	Charles Seidler	Land	708 00	Dec. 12, 1888	
73½	Unknown	Road	1 00	" 12, "	
74, 75, 76 and 77	Jacob Lorillard	Land	520 00	" 12, "	
77½	Unknown	Road	1 00	" 12, "	
78, 79, 80, 81, 130, 131, 132 and 133	Catherine A. Kernochan	Land	940 50	" 12, "	
81½	Unknown	Road	1 00	" 12, "	
82, 83, 84, 85, 134, 135, 136 and 137	Jacob Lorillard	Land	1,048 50	" 12, "	
85½	Unknown	Road	1 00	" 12, "	
86, 87, 88 and 89	Mary L. Barbey	Land	678 75	" 12, "	
89½	Unknown	Road	1 00	" 12, "	
90 to 97, inclusive	Peter Lorillard, Sr	Land	1,635 00	" 12, "	
97½	Unknown	Road	1 00	" 12, "	
98, 99, 100 and 101	E. D. Christian	Land	687 75	" 12, "	
101½	Unknown	Road	1 00	" 12, "	
102 to 111, inclusive	Charles Seidler	Land	1,697 50	" 12, "	
111½	Unknown	Road	1 00	" 12, "	
112 to 121, inclusive	E. D. Christian	Land	1,206 00	Jan. 18, 1889	Order filed February 13, 1889

121½	Unknown	Road	1 00	" 18, "	" " 13, "
122 to 125, inclusive	E. D. Christian	Land	924 00	Dec. 12, 1888	
125½	Unknown	Road	1 00	" 12, "	
126 to 129, inclusive	Mary L. Barbey	Land	717 50	" 12, "	
129½	Unknown	Road	1 00	" 12, "	
133½	"	"	1 00	" 12, "	
137½	"	"	1 00	" 12, "	
138, 139, 174 to 178, inclusive, and 180 to 190, inclusive	Richard and John Ward (alleged), (or Carl Klauberg); two claimants	Buildings	1,465 00	Jan. 18, 1889	Order filed February 13, 1889.
		Land	7,485 20	" 18, "	" " 13, "
139½	Unknown	Road	1 00	" 18, "	" " 13, "
140 to 144, inclusive	Catherine A. Kernochan	Land	784 00	" 18, "	" " 13, "
141½	Unknown	Road	1 00	" 18, "	" " 13, "
145 to 149, inclusive	Jacob Lorillard	Land	663 00	" 18, "	" " 13, "
149½	Unknown	Road	1 00	Dec. 12, 1888	
150 to 156, inclusive	Mary L. Barbey	Land	670 40	Jan. 18, 1889	Order filed February 13, 1889.
156½	Unknown	Road	1 00	Dec. 12, 1888	
157	Mesdames Kernochan, Barbey and Kip	Land	61,432 00	Jan. 18, 1889	Order filed February 13, 1889.
		Buildings	85,700 00	" 18, "	" " 13, "
157½	Unknown	Road	1 00	" 18, "	" " 13, "
158 to 173, inclusive	Charles Seidler	Buildings	1,400 00	Dec. 12, 1888	
		Land	2,622 00	" 12, "	
173½	Unknown	Road	1 00	" 12, "	
178½	"	"	1 00	" 12, "	
179	Brooks (bought from R. & J. Ward)	Land	150 00	" 12, "	
		Buildings	1,500 00	" 12, "	
179½	Unknown	Road	1 00	" 12, "	
190½	"	"	1 00	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
191 to 198, inclusive	Charles Seidler	Land	$3,424 00	Dec. 12, 1888	
198½	Unknown	Road	1 00	" 12, "	
199 and 200	Estate of C. S. Huntoon	Land	5,545 75	Jan. 18, 1889	Order filed February 13, 1889.
200½	Unknown	Road	1 00	" 18, "	" " 13, "
201 and 202	Mesdames Kernochan, Barbey and Kip	Land	8,393 75	" 18, "	" " 13, "
201½	Unknown	Road	1 00	" 18, "	
202½	"	"	1 00	" 18, "	
203	Charles Seidler	Land	1,782 00	" 18, "	Order filed February 13, 1889.
203½	Unknown	Road	1 00	" 18, "	" " 13, "
204 and 205	Estate of C. S. Huntoon	Land	3,265 00	" 18, "	" " 13, "
205½	Unknown	Road	1 00	Dec. 12, 1888	
206 and 211	Mesdames Kernochan, Barbey and Kip	Land	5,814 37	Jan. 18, 1889	
207	Cornelius Stoken (alleged)	"	1,601 25	Dec. 12, 1888	
207½	Unknown	Road	1 00	" 12, "	
208	Mary L. Barbey	Land	1,980 00	" 12, "	
208½	Unknown	Road	1 00	" 12, "	
209	Jacob Lorillard	Land	2,704 50	" 12, "	
209½	Unknown	Road	1 00	" 12, "	
209¾	"	"	1 00	" 12, "	
210 and 214	M. L. Van Schaick	Land	3,277 00	" 12, "	
210½	Unknown	Road	1 00	" 12, "	
211½	"	"	1 00	Jan. 18, 1889	
212, 213, 215 and 216	M. A. Scudder (A. Conover)	Land	3,750 00	Dec 12, 1888	

213½	Unknown	Road	1 00	"	12, "
214½	"	"	1 00	"	12, "
216½	"	"	1 00	"	12, "
217 to 221, inclusive; 266 to 276, inclusive; 286 to 305, inclusive, and 460	Catherine A. Kernochan	Land	17,010 00	"	12, "
		Buildings	3,300 00	"	12, "
221½	Unknown	Road	1 00	"	12, "
222 to 228, inclusive	Jacob Lorillard	Land	1,219 50	"	12, "
228½	Unknown	Road	1 00	"	12, "
229 to 232, inclusive	R. Hall (alleged)	Land	1,032 50	"	12, "
232½	Unknown	Road	1 00	"	12, "
233 to 243, inclusive	Mary L. Barbey	Land	1,869 00	"	12, "
243½	Unknown	Road	1 00	"	12, "
244, 245 and 246	Estate of C. S. Huntoon	Land	420 00	"	12, "
246½	Unknown	Road	1 00	"	12, "
247, 248 and 249	Charles Seidler	Land	341 25	"	12, "
249½	Unknown	Road	1 00	"	12, "
250, 251 and 252	"	Land	379 80	"	12, "
252½	"	Road	1 00	"	12, "
253 to 256, inclusive, and 306 to 317, inclusive.	M. L. Van Schaick	Land	3,789 00	"	12, "
265½	Unknown	Road	1 00	"	12, "
276½	"	"	1 00	"	12, "
277 to 280, inclusive	Jacob Lorillard	Land	534 00	"	12, "
280½	Unknown	Road	1 00	"	12, "
281 to 285, inclusive	L. E. and H. U. Dube	Land	1,500 00	"	12, "
		Buildings	2,000 00	"	12, "
285½	Unknown	Road	1 00	"	12, "
305½	"	"	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
317½	Unknown	Road	$1 00	Dec. 12, 1888	
318, 319 and 320	"	Land	379 80	" 12, "	
320½	"	Road	1 00	" 12, "	
321 to 326, inclusive	Jacob Lorillard	Land	768 25	" 12, "	
326½	Unknown	Road	1 00	" 12, "	
327 to 332, inclusive	Louis Lorillard	Land	778 75	" 12, "	
332½	Unknown	Road	1 00	" 12, "	
333 to 340, inclusive	Catherine A. Kernochan	Land	945 00	" 12, "	
340½	Unknown	Road	1 00	" 12, "	
336½	"	"	1 00	" 12, "	
341 to 350, inclusive, and 5'o to 569, inclusive.	Mary L. Barbey	Land	1,838 75	" 12, "	
350½	Unknown	Road	1 00	" 12, "	
351 to 356, inclu ive	Charles Seidler	Land	927 50	" 12, "	
356½	Unknown	Road	1 00	" 12, "	
357 to 364, inclusive	Mary I. Barbey	Land	921 00	" 12, "	
364½	Unknown	Road	1 00	" 12, "	
365 to 372, inclusive	Catherine A. Kernochan	Land	1,027 50	" 12, "	
372½	Unknown	Road	1 00	" 12, "	
373 to 380, inclusive	John Dean	Land	1,065 00	" 12, "	
380½	Unknown	Road	1 00	" 12, "	
381 to 388, inclusive, and 437 to 440, inclusive.	Bernard Byrne	Land	1,666 50	" 12, "	
388½	Unknown	Road	1 00	" 12, "	
389 to 396, inclusive	D. Mapes	Land	1,067 40	" 12, "	

396½	Unknown	Road	1 00	"	12,	"
397 to 413, inclusive	Jacob Lorillard	Land	1,875 00	"	12,	"
413½	Unknown	Road	1 00	"	12,	"
414 to 424, inclusive	Catherine A. Kernochan	Land	879 75	"	12,	"
424½	Unknown	Road	1 00	"	12,	"
425 to 436, inclusive	Jacob Lorillard	Land	1,108 12	"	12,	"
436½	Unknown	Road	1 00	"	12,	"
440½	"	"	1 00	"	12,	"
441 to 452, inclusive	Jacob Lorillard	Land	2,167 50	"	12,	"
452½	Unknown	Road	1 00	"	12,	"
453 to 459, inclusive, and 461 to 464, inclusive.	Estate of C. S. Huntoon	Land	1,237 50	"	12,	"
459½	Unknown	Road	1 00	"	12,	"
460½	"	"	1 00	"	12,	"
464½	"	"	1 00	"	12,	"
465 to 492, inclusive	M. L. Barbey	Land	2,612 00	"	12,	"
492½	Unknown	Road	1 00	"	12,	"
493 to 559, inclusive	Charles Seidler	Land	6,462 00	"	12,	"
559½	Unknown	Road	1 00	"	12,	"
569½	"	"	1 00	"	12,	"
570 to 589, inclusive	Jacob Lorillard	Land	2,463 75	"	12,	"
589½	Unknown	Road	1 00	"	12,	"
589¾	"	"	1 00	"	12,	"
590 to 597, inclusive	Catherine A. Kernochan	Land	895 00	"	12,	"
597½	Unknown	Road	1 00	"	12,	"
598 to 601, inclusive, and parts of 602 to 622, inclusive	Peter Lorillard, Sr.	Land	2,358 00	"	12,	"
622½	Unknown	Road	1 00	"	12,	"
	Total awards		$759,892 44			

Van Cortlandt Park—Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
1 and 3	George F. Coddington	Land	$52,447 14	Dec. 12, 1888	
		Buildings	9,665 00	" 12, "	
2	Yonkers Rapid Transit Railway	Land	.....	" 12, "	
4 and 6	Reuben Ross	"	42,739 26	" 12, "	
		Buildings	5,200 00	" 12, "	
5	Yonkers Rapid Transit Railway	Land	.....	" 12, "	
7 and 9	Anson T. Downes	"	38,934 80	Jan. 18, 1889	
		Buildings	5,500 00	" 18, "	
8	Yonkers Rapid Transit Railway	Land	.....	Dec. 12, 1888	
10, 11, 14, 17, 18, 20, 22, 24, 25, 135 and 136	Estate Augustus Van Cortlandt	"	1,102,151 11	" 12, "	
		Buildings	37,500 00	" 12, "	
12	James M. McLean	Land	7,933 50	" 12, "	
13	"	"	8,193 30	" 12, "	
15	New Aqueduct	"	1 00	" 12, "	
16	James M. McLean	"	18 30	" 12, "	
18½	Estate Augustus Van Cortlandt	Road	1 00	" 12, "	
19	Edmund S. Mills	Land	83,044 80	" 12, "	
19½	"	Road	1 00	" 12, "	
21	Yonkers Rapid Transit Railway	Land	.....	" 12, "	
23	"	"	.....	" 12, "	
24½	Estate Augustus Van Cortlandt	Road	1 00	" 12, "	
25½	"	"	1 00	" 12, "	

26	New Aqueduct	Land	1 00	" 12, "
27	Estate Samuel S. Valentine	"	46,230 60	July 9, 1889
		Building	11,090 00	" 9, "
28	Samuel T. Knapp	Land	21,143 47	Mar. 15, "
		Building	200 00	" 15, "
28½	"	Road	1 00	" 15, "
29	New Aqueduct	Land	1 00	Dec. 12, 1888
30	"	"	1 00	" 12, "
31	"	"	1 00	" 12, "
32	William W. Niles	"	7,725 92	" 12, "
32½	"	Road	1 00	" 12, "
33	"	Land	1,152 52	" 12, "
34	Estate Caleb Van Tassell	"	14,127 71	" 12, "
34½	"	Road	1 00	" 12, "
34¾	"	"	1 00	" 12, "
35	"	Land	2,079 60	" 12, "
		Buildings	2,500 00	" 12, "
35½	"	Road	1 00	" 12, "
36	Catherine Webb	Land	5,541 68	" 12, "
36¼	"	Road	1 00	" 12, "
6½	"	"	1 00	" 12, "
37	Florence S. Cunningham	Land	1,000 00	Mar. 15, 1889
37¼	"	Road	1 00	" 15, "
37½	"	"	1 00	" 15, "
38	Heirs of Margaret Sheridan	Land	1,200 00	Dec. 12, 1888
		Buildings	200 00	" 12, "
38½	"	Road	1 00	" 12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
39	W. S and C. W. Opdyke, trustees	Land	$8,690 96	Dec. 12, 1888	
39½	" "	Road	1 00	" 12, "	
40	" "	Land	3,932 50	" 12, "	
40¼	" "	Road	1 00	" 12, "	
40½	" "	"	1 00	" 12, "	
41	Joseph P. Disbrow	Land	6,208 40	" 12, "	
41½	"	Road	1 00	" 12, "	
42	"	Land	17,476 18	" 12, "	
43	"	"	46,211 03	" 12, "	
		Buildings	22,500 00	" 12, "	
43½	"	Road	1 00	" 12, "	
44	Thomas Webb	Land	14,016 76	" 12, "	
		Buildings	1,760 00	" 12, "	
45 and 46	Margaret F. Redmond	Land	45,000 00	July 18, 1890	
		Buildings	4,500 00	" 18, "	
47	John Kennedy	Land	950 00	Dec. 12, 1888	
		Buildings	1,150 00	" 12, "	
48	Estate Caleb Van Tassell	Land	5,210 28	" 12, "	
49	New Aqueduct	"	1 00	" 12, "	
50	Joseph P. Disbrow	"	4,588 66	" 12, "	
51	Estate Caleb Van Tassell	"	4,279 48	" 12, "	
52	New Aqueduct	"	1 00	" 12, "	
52½	"	"	1 00	" 12, "	

53	"	"	1 00	" 12, "	
54	W. S. and C. W. Opdyke, trustees	"	250 00	" 12, "	
55	" "	"	19 25	" 12, "	
55½	New Aqueduct	"	1 00	" 12, "	
56	W. S. and C. W. Opdyke, trustees	"	5,411 47	" 12, "	
57	" "	"	5,678 10	" 12, "	
58	" "	"	5,624 77	" 12, "	
59	" "	"	5,176 12	" 12, "	
60	" "	"	4,665 75	" 12, "	
61	" "	"	4,968 58	" 12, "	
62	" "	"	6,613 75	" 12, "	
62½	" "	Road	1 00	" 12, "	
63	Daniel Tier	Land	7,177 75	July 9, 1889	
		Buildings	250 00	" 9, "	
63¼	Susan Tier, executrix of and trustee under will of Daniel Tier, deceased	Land	175 00	" 18, 1890	
63½	Unknown	"	475 00	.....	Not yet confirmed.
64	John Forsyth	"	264 80	Dec. 12, 1888	
65	"	"	264 80	" 12, "	
66	"	"	254 80	" 12, "	
67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87 and 88	"	"	2,647 50	" 12, "	
89	"	"	200 00	" 12, "	
90	"	"	200 00	" 12, "	
91	"	"	200 00	" 12, "	
92	"	"	200 00	" 12, "	
93	"	"	200 00	" 12, "	
94	"	"	200 00	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
95	John Forsyth	Land	$200 00	Dec. 12, 1888	
96	"	"	200 00	" 12, "	
97	Marjory O'Brien	"	150 00	" 12, "	
98	"	"	150 00	" 12, "	
98½	"	Road	1 00	" 12, "	
99	John Forsyth	Land	150 00	" 12, "	
100	"	"	150 00	" 12, "	
101, 102 and 103	Michael Connolly	Buildings	410 00	July 18, 1890	
		Land	550 00	" 18, "	
103½	Unknown	"	75 00	" 18, "	
104	Frank A. Beckman	"	225 00	Dec. 12, 1888	
		Building	1,000 00	" 12, "	
105	"	Land	225 00	" 12, "	
106	"	"	225 00	" 12, "	
107	"	"	225 00	" 12, "	
107½	"	Road	1 00	" 12, "	
108	Simon Cribbins	Land	175 00	July 9, 1889	
109	"	"	175 00	" 9, "	
109½	Unknown	"	100 00	" 18, 1890	
110	John Forsyth	"	30 00	Dec. 12, 1888	
111	"	"	30 00	" 12, "	
112	Unknown	"	200 00	" 12, "	
113	"	"	200 00	" 12, "	

113½	"	Road	1 00	" 12,	"
114	Martin Shea	Land	225 00	" 12,	"
115	"	"	225 00	" 12,	"
115½	"	Road	1 00	" 12,	"
116	Michael Shea	Land	200 00	" 12,	"
117	"	"	200 00	" 12,	"
		Buildings	1,200 00	" 12,	"
117½	"	Road	1 00	" 12,	"
118	John Forsyth	Land	183 33	" 12,	"
119	"	"	183 33	" 12,	"
120	"	"	183 33	" 12,	"
121	"	"	183 33	" 12,	"
122	"	"	183 33	" 12,	"
123	"	"	183 33	" 12,	"
124	"	"	193 33	" 12,	"
124½	"	Road	1 00	" 12,	"
125	W. S. and C. W. Opdyke, trustees	Land	3,983 17	" 12,	"
126	" "	"	4,019 40	" 12,	"
127	" "	"	4,056 52	" 12,	"
127½	" "	Road	1 00	" 12,	"
128	Jane Potter, guardian of Mira A. Potter.	Land	4,090 95	" 12,	"
129	" "	"	3,150 90	" 12,	"
129½	" "	Road	1 00	" 12,	"
130	" "	Land	950 17	" 12,	"
130½	New Aqueduct	Road	.....	" 12,	"
131	Jane Potter, guardian of Mira A. Potter.	Land	5 07	" 12,	"
132	W. S. and C. W. Opdyke, trustees	"	411 52	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
132½	New Aqueduct	Road	$1 00	Dec. 12, 1888	
133	W. S. and C. W. Opydyke, trustees	Land	3,731 85	" 12, "	
134	" "	"	4,158 00	" 12, "	
134½	" "	Road	1 00	" 12, "	
136½	Estate Augustus Van Cortlandt	"	1 00	" 12, "	
137	John Carroll	Land	3,079 89	May 14, 1889	
		Building	1,375 00	" 14, "	
137½	"	Road	1 00	" 14, "	
138 and 139	Jane E. Pratt	Land	11,543 95	Jan. 18, "	
		Buildings	1,300 00	" 18, "	
139½	"	Road	1 00	" 18, "	
140	Cornelia S. Stillwell	Land	9,981 67	Dec. 12, 1888	
140½	"	Road	1 00	" 12, "	
141	Jane C. Lawrence	Land	11,648 17	" 12, "	
		Buildings	1,950 00	" 12, "	
141½	"	Road	1 00	" 12, "	
142	George F. W. Lappe	Land	10,104 87	July 9, 1889	
		Buildings	2,300 00	" 9, "	
142½	Johanna W. Lappe, widow and mother of deceased heirs	Land	221 90	" 18, 1890	
	William Lappe	"	96 35	" 18, "	
	Henry Lappe	"	96 35	" 18, "	
	John Lappe	"	96 35	" 18, "	
	Charles Lappe	"	96 35	" 18, "	

	Edward Lappe	"	96 35	"	18, "
	George Lappe	"	96 35	"	18, "
143	Estate of Maria Briggs	"	7,837 08	Dec.	12, 1888
		Buildings	1,100 00	"	12, "
143½	"	Road	1 00	"	12, "
144	John Olmstead	Land	7,501 78	"	12, "
144½	"	Road	1 00	"	12, "
145	Charlotte A. Van Cortland	Land	101,801 40	"	12, "
145¼	"	Road	1 00	"	12, "
145½	"	"	1 00	"	12, "
146	Mary L. Lefurgy	Land	2,750 00	"	12, "
		Buildings	800 00	"	12, "
146½	"	Road	1 00	"	12, "
147	George R. Tremper	Land	4,000 00	"	12, "
		Buildings	9,750 00	"	12, "
147½	"	Road	1 00	"	12, "
148	Augustus Van Cortlandt	Land	18,895 56	"	12, "
148¼	"	Road	1 00	"	12, "
148½	"	"	1 00	"	12, "
149, 150, 151, 153, 154, 157 and 158	Estate John Dickinson	Land	89,174 56	"	12, "
		Buildings	3,735 00	"	12, "
150½	"	Road	1 00	"	12, "
152	"	Land	842 21	"	12, "
153½	"	Road	1 00	"	12, "
155	"	Land	382 92	"	12, "
156	"	"	2,756 58	"	12, "
157½	"	Road	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
.....	Estate R. W. Dickinson.....	Land.....	$28,603 00	Dec. 12, 1888	
		Buildings.....	950 00	" 12, "	
160.....	Jeremiah Tier.....	Land.....	48,807 00	July 9, 1889	
161.....	John H. Setz and Luigi Bianchi	"	1,500 00	Dec. 12, 1888	
		Buildings	1,000 00	" 12, "	
162.....	Estate Elizabeth Neil	Land.....	13,248 00	" 12, "	
163....	Ebenezer A. Johnson.....	"	6,646 20	July 9, 1889	
		Buildings.....	6,645 00	" 9, "	
164.....	Adeline P. Law.....	Land.....	8,536 50	" 9, "	
		Buildings.....	2,300 00	" 9, "	
165.....	Jeremiah Tier.....	Land.....	5,238 75	" 9. "	
	Total awards.....		$2,210,807 35		

Mosholu Parkway Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
166.....	Estate John Dickinson.....	Land	$38,648 83	Dec. 12, 1888	
166½.....	"	Road.....	1 00	" 12, "	
167.....	"	Land	9,554 99	" 12, "	
168.....	Unknown	"	1,250 00	" 12, "	

169	Michael Varian	"	29,415 83	"	12, "
170	"	"	2,701 30	"	12, "
170½	"	Road	1 00	"	12, "
171	Isabel W. Niles	Land	8,318 05	"	12, "
		Buildings	1,200 00	"	12, "
171½	"	Road	1 00	"	12, "
172	W. S. and C. W. Opdyke	Land	5,980 75	"	12, "
172½	"	Road	1 00	"	12, "
173	Unknown	Land	5 00	"	12, "
173½	"	Road	1 00	"	12, "
174	Wilhelmine Loning (contract)	Land	150 00	"	12, "
174½	"	Road	1 00	"	12, "
175	Jens. F. Stock (contract)	Land	250 00	"	12, "
175½	"	Road	1 00	"	12, "
176	George Thorp	Land	325 00	"	12, "
176½	"	Road	1 00	"	12, "
177	James M. J. Lynch (contract)	Land	400 00	"	12, "
177½	"	Road	1 00	"	12, "
178	Henry L. Dougherty (contract)	Land	400 00	"	12, "
178½	"	Road	1 00	"	12, "
179, 180, 181, 182, 183, 184, 185, 186, 187 and 188	W. S. and C. W. Opdyke	Land	4,192 65	"	12, "
188½	"	Road	1 00	"	12, "
189	William Schwalb (contract)	Land	500 00	"	12, "
189½	"	Road	1 00	"	12, "
190	Joseph Provenzano (contract)	Land	20 00	"	12, "
191	Patrick J. and Annie McMahon (contract)	"	200 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
191⅓	Patrick J. and Annie McMahon	Road	$1 00	Dec. 12, 1888	
192	Charles Hoffman (contract)	Land	75 00	" 12, "	
192½	"	Road	1 00	" 12, "	
193	John and Margaret Farley (contract)	Land	50 00	" 12, "	
193¼	"	Road	1 00	" 12, "	
193½	Unknown	"	1 00	" 12, "	
193¾	"	"	1 00	" 12, "	
194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208 and 236	W. S. and C. W. Opdyke	Land	7,821 90	" 12, "	
209, 210, 211, 212, 213, 214, 215, 216 and 217	"	"	2,517 42	" 12, "	
218	"	"	800 00	" 12, "	
218½	"	Road	1 00	" 12, "	
219	Elizabeth Price	Land	400 00	" 12, "	
219½	"	Road	1 00	" 12, "	
220	Frank Sherer	Land	375 00	" 12, "	
220½	"	Road	1 00	" 12, "	
221	W. S. and C. W. Opdyke	Land	25 00	" 12, "	
222	Unknown	"	400 00	" 12, "	
222½	"	Road	1 00	" 12, "	
223	"	Land	400 00	" 12, "	
223½	"	Road	1 00	" 12, "	
224	"	Land	400 00	" 12, "	
224½	"	Road	1 00	" 12, "	

225	Elizabeth Ruppert	Land	400 00	"	12, "
225½	"	Road	1 00	"	12, "
226	"	Land	400 00	"	12, "
227	Henry M. W. Harrstedt	"	400 00	"	12, "
227¼	"	Road	1 00	"	12, "
227½	"	"	1 00	"	12, "
228	Mary E. Fagan (contract)	Land	400 00	"	12, "
228½	"	Road	1 00	"	12, "
229	" (contract)	Land	400 00	"	12, "
230	Patrick J. Sharkey (contract)	"	400 00	"	12, "
231	" "	"	400 00	"	12, "
231½	"	Road	1 00	"	12, "
232	Hugh Martin	Land	400 00	"	12, "
232½	"	Road	1 00	"	12, "
233	William T. Hawke	Land	400 00	"	12, "
		Building	100 00	"	12, "
233½	"	Road	1 00	"	12, "
234	William Adamson	Land	400 00	"	12, "
234½	"	Road	1 00	"	12, "
235	Charles D. Smith (contract)	Land	350 00	"	12, "
235½	"	Road	1 00	"	12, "
236½	W. S. and C. W. Opdyke	"	1 00	"	12, "
237	Robert Dinsmore (contract)	Land	450 00	"	12, "
		Building	785 00	"	12, "
237½	"	Road	1 00	"	12, "
238	James Gamble (contract)	Land	475 00	"	12, "
238½	"	Road	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
239	James Johnson	Land	$500 00	Dec. 12, 1888	
239¼	"	Road	1 00	" 12, "	
239½	"	"	1 00	" 12, "	
240	Alfred Emery	Land	500 00	" 12, "	
240¼	"	Road	1 00	" 12, "	
240½	"	"	1 00	" 12, "	
241	Robert J. and Mary A. Francis (contract)	Land	500 00	" 12, "	
241¼	"	Road	1 00	" 12, "	
241½	"	"	1 00	" 12, "	
242	Michael O'Reilly	Land	400 00	July 9, 1889	
242½	"	Road	1 00	Dec. 12, 1888	
243 and 244	Martha A. DeWitt	Land	800 00	" 12, "	
243½	"	Road	1 00	" 12, "	
245	William Boylan	Land	50 00	" 12, "	
245½	"	Road	1 00	" 12, "	
246	Theodore Burnham	Land	400 00	" 12, "	
246¼	Unknown	Road	1 00	" 12, "	
246½	Theodore Burnham	"	1 00	" 12, "	
247	Marther E. D. Crowther	Land	450 00	" 12, "	
247½	"	Road	1 00	" 12, "	
248	"	Land	500 00	" 12, "	
249	Elizabeth Cully	"	500 00	" 12, "	
249½	"	Road	1 00	" 12, "	

250	Unknown	Land	10 00	" 12, "	
251	John Cully	"	500 00	" 12, "	
251½	"	Road	1 00	" 12, "	
252	Emma Burnham	Land	500 00	" 12, "	
		Building	1,750 00	" 12, "	
252½	"	Road	1 00	" 12, "	
253 and 254	Patrick Lynch	Land	500 00	July 9, 1889	
253½	"	Road	1 00	Dec. 12, 1888	
255	John M. Corsa	Land	2,786 55	July 9, 1889	Confirmed as of December 12, 1888.
255½	"	Road	1 00	Dec. 12, 1888	
256	John Claflin	Land	9,270 00	" 12, "	
257	"	"	10,772 00	" 12, "	
258	John M. Corsa	Land	6,865 95	" 12, "	
		Building	100 00	" 12, "	
258½	"	Road	1 00	" 12, "	
259	Peter V. Bussing	Land	4,500 00	" 12, "	
260	Twenty-fourth Ward Real Estate Association	"	2,092 00	" 12, "	
261	Twenty-fourth Ward Real Estate Association	"	7,080 00	" 12, "	
262	Twenty-fourth Ward Real Estate Association	"	6,424 00	" 12, "	
263	Twenty-fourth Ward Real Estate Association	"	4,482 00	" 12, "	
264	Twenty-fourth Ward Real Estate Association	Land (see Nos 260, 261, 262 and 263)	.....	" 12, "	
265	Twenty-fourth Ward Real Estate Association	Land	5,085 00	" 12, "	
265½	Depot Square	Road	1 00	" 12, "	
266	John Claflin	Land	11,419 20	" 12, "	
266½	"	Road	1 00	" 12, "	
267	"	Land	42,297 20	" 12, "	
267½	"	Road	1 00	" 12, "	
	Total awards		$244,026 62		

Bronx Park (Portion within New York City) Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
268, 268½	William R. Travers	Land	$8,392 12	Dec. 12, 1888	
268½	"	River (see above)	.....	" 12, "	
269	Estate George Lorillard	Land	1,531 25	" 12, "	
269½	"	Road	1 00	" 12, "	
270	"	Land	2,157 75	" 12, "	
271	Charles Seidler	"	3,809 52	" 12, "	
271¼	"	Road	1 00	" 12, "	
271½	"	Land	354 21	" 12, "	
272	Louis Lorillard	"	7,481 25	" 12, "	
272¼	"	Road	1 00	" 12, "	
272½	"	Land	317 50	" 12, "	
272¾	"	River	112 50	" 12, "	
273	Brice Aubrey	Land	6,645 12	" 12, "	
		Building	1,800 00	" 12, "	
273½	"	Road	1 00	" 12, "	
274	Charles Seidler	Land	5,051 87	" 12, "	
274½	"	Road	1 00	" 12, "	
275	John P. Boinay	Land	1,738 50	" 12, "	
275½	"	Road	1 00	" 12, "	
276	"	Land	1,788 75	" 12, "	
276½	"	Road	1 00	" 12, "	
277	Estate George Lorillard	Land	7,629 37	" 12, "	

278	Charles Seidler	Land	6,841 87	" 12,	"
278½	"	Road	1 00	" 12,	"
279	Jacob Lorillard	Land	2,160 75	" 12,	"
280	Eva L. Kipp	"	2,132 25	" 12,	"
280¼	"	Road	1 00	" 12,	"
280½	"	"	1 00	" 12,	"
281	C. A. L. Kernochan	Land	1,707 00	" 12,	"
281¼	"	Road	1 00	" 12,	"
281½	"	"	1 00	" 12,	"
282	Mary L. Barbey	Land	1,708 12	" 12,	"
282½	"	Road	1 00	" 12,	"
283	Unknown	Land	609 75	" 12,	"
283½	"	Road	1 00	" 12,	"
284	Mary L. Barbey	Land	2,116 18	" 12,	"
284½	"	Road	1 00	" 12,	"
285	C. A. L. Kernochan	Land	512 62	" 12,	"
285½	"	Road	1 00	" 12,	"
286	Jacob Lorillard	Land	1,984 68	" 12,	"
286½	"	Road	1 00	" 12,	"
287	C. A. L. Kernochan	Land	830 62	" 12,	"
287½	"	Road	1 00	" 12,	"
288	Jacob Lorillard	Land	1,768 50	" 12,	"
288½	"	Road	1 00	" 12,	"
289	Frederic Du Faur	Land	465 25	" 12,	"
289½	"	Road	1 00	" 12,	"
290	Unknown	Land	369 75	" 12,	"
290½	"	Road	1 00	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
291	Unknown	Land	$803 70	Dec. 12, 1898	
291½	"	Road	1 00	" 12, "	
292	"	Land	428 85	" 12, "	
292½	"	Road	1 00	" 12, "	
293	"	Land	435 20	" 12, "	
293½	"	Road	1 00	" 12, "	
294	"	Land	438 00	" 12, "	
294½	"	Road	1 00	" 12, "	
295	"	Land	437 25	" 12, "	
295½	"	Road	1 00	" 12, "	
296	"	Land	658 87	" 12, "	
296½	"	Road	1 00	" 12, "	
297	Charles Seidler	Land	416 00	" 12, "	
297½	"	Road	1 00	" 12, "	
298	Unknown	Land	1,090 00	" 12, "	
298¼	"	River	350 00	" 12, "	
298½	"	Road	1 00	" 12, "	
299	Peter Lorillard	Land	5,223 75	" 12, "	
299½	"	Road	1 00	" 12, "	
300	Edmond Huerstel	Land	2,261 75	" 12, "	
300¼	"	Road	1 00	" 12, "	
300½	"	"	1 00	" 12, "	
301	Eva L. Kipp	Land	15,851 62	" 12, "	

301½	"	Road	1 00	"	12, "
302	Mary L. Barbey	Land	2,342 00	"	12, "
302½	"	Road	1 00	"	12, "
303	Jacob Lorillard	Land	4,347 00	"	12, "
303¼	"	Road	1 00	"	12, "
303½	"	"	1 00	"	12, "
304	Mary L. Barbey	Land	2,101 12	"	12, "
304¼	"	Road	1 00	"	12, "
304½	"	"	1 00	"	12, "
305	C. A. L. Kernochan	Land	1,153 00	"	12, "
305¼	"	Road	1 00	"	12, "
305½	"	"	1 00	"	12, "
306	"	Land	1,650 25	"	12, "
306½	"	Road	1 00	"	12, "
307	Estate George Lorillard	Land	13,164 50	"	12, "
307½	"	Road	1 00	"	12, "
308	Jacob Lorillard	Land	1,425 75	"	12, "
308½	"	Road	1 00	"	12, "
309	Mary L. Barbey	Land	2,218 56	"	12, "
309¼	"	Road	1 00	"	12, "
309½	"	"	1 00	"	12, "
310	Eva L. Kipp	Land	2,536 50	"	12, "
310¼	"	Road	1 00	"	12, "
310½	"	"	1 00	"	12, "
311	C. A. L. Kernochan	Land	2,695 56	"	12, "
311¼	"	Road	1 00	"	12, "
311½	"	"	1 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
291	Unknown	Land	$803 70	Dec. 12, 1888	
291½	"	Road	1 00	" 12, "	
292	"	Land	428 85	" 12, "	
292½	"	Road	1 00	" 12, "	
293	"	Land	435 20	" 12, "	
293½	"	Road	1 00	" 12, "	
294	"	Land	438 00	" 12, "	
294½	"	Road	1 00	" 12, "	
295	"	Land	437 25	" 12, "	
295½	"	Road	1 00	" 12, "	
296	"	Land	658 87	" 12, "	
296½	"	Road	1 00	" 12, "	
297	Charles Seidler	Land	416 00	" 12, "	
297½	"	Road	1 00	" 12, "	
298	Unknown	Land	1,090 00	" 12, "	
298¼	"	River	350 00	" 12, "	
298½	"	Road	1 00	" 12, "	
299	Peter Lorillard	Land	5,223 75	" 12, "	
299½	"	Road	1 00	" 12, "	
300	Edmond Huerstel	Land	2,261 75	" 12, "	
300¼	"	Road	1 00	" 12, "	
300½	"	"	1 00	" 12, "	
301	Eva L. Kipp	Land	15,851 62	" 12, "	

301½	"	Road	1 00	"	12, "
302	Mary L. Barbey	Land	2,342 00	"	12, "
302½	"	Road	1 00	"	12, "
303	Jacob Lorillard	Land	4,347 00	"	12, "
303¼	"	Road	1 00	"	12, "
303½	"	"	1 00	"	12, "
304	Mary L. Barbey	Land	2,101 12	"	12, "
304¼	"	Road	1 00	"	12, "
304½	"	"	1 00	"	12, "
305	C. A. L. Kernochan	Land	1,153 00	"	12, "
305¼	"	Road	1 00	"	12, "
305½	"	"	1 00	"	12, "
306	"	Land	1,650 25	"	12, "
306½	"	Road	1 00	"	12, "
307	Estate George Lorillard	Land	13,164 50	"	12, "
307½	"	Road	1 00	"	12, "
308	Jacob Lorillard	Land	1,425 75	"	12, "
308½	"	Road	1 00	"	12, "
309	Mary L. Barbey	Land	2,218 56	"	12, "
309¼	"	Road	1 00	"	12, "
309½	"	"	1 00	"	12, "
310	Eva L. Kipp	Land	2,536 50	"	12, "
310¼	"	Road	1 00	"	12, "
310½	"	"	1 00	"	12, "
311	C. A. L. Kernochan	Land	2,695 56	"	12, "
311¼	"	Road	1 00	"	12, "
311½	"	"	1 00	"	12, "

Map Nos.	Owners.	Description.	Amoun s Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
312	Estate George Lorillard	Land	$2,918 70	Dec. 12, 1888	
312½	"	Road	1 00	" 12, "	
313	C. A. L. Kernochan	Land	3,226 25	" 12, "	
313½	"	Road	1 00	" 12, "	
314	Eva L. Kipp	Land	2,617 31	" 12, "	
314½	"	Road	1 00	" 12, "	
315	Mary L. Barbey	Land	3,327 18	" 12, "	
315¼	"	Road	1 00	" 12, "	
315½	"	"	1 00	" 12, "	
316	Jacob Lorillard	Land	3,327 18	" 12, "	
316¼	"	Road	1 00	" 12, "	
316½	"	"	1 00	" 12, "	
317	Mary L. Barbey	Land	9,546 25	" 12, "	
318	"	"	5,758 12	" 12, "	
319	Estate George Lorillard	"	10,373 40	" 12, "	
320	Louis Lorillard	"	9,553 50	" 12, "	
320½	"	Road	1 00	" 12, "	
321	Estate Lucretia H. Prentiss	Land	1,434 37	" 12, "	
321½	"	Road	1 00	" 12, "	
322	Unknown	Land	500 00	" 12, "	
322½	"	Road	1 00	" 12, "	
323	A. M. Jackson and wife	Land	2,566 12	" 12, "	
323¼	"	Road	1 00	" 12, "	

323½	"	"	1 00	"	12, "
324	Louis Lorillard	Land	5,116 22	"	12, "
325	Mary L. Barbey	"	8,847 50	"	12, "
326	"	"	11,800 00	"	12, "
326½	"	Road	1 00	"	12, "
327	G. Tillotson	Land	6,809 00	"	12, "
327½	"	Road	1 00	"	12, "
328	Charles Seidler	Land	2,806 87	"	12, "
328½	"	Road	1 00	"	12, "
329	Estate George Lorillard	Land	30,243 12	"	12, "
		Buildings	1,750 00	"	12, "
329½	"	Road	1 00	"	12, "
330	Arthur V. Conover	Land	5,996 81	"	12, "
330½	"	Road	1 00	"	12, "
331	Peter Lorillard	Land	6,129 06	"	12, "
331½	"	Road	1 00	"	12, "
332	Emma Devoe	Land	2,750 00	"	12, "
		Building	4,250 00	"	12, "
332½	"	Land	800 00	July	18, 1890
333	James H. Whitlegge, Jr	"	2,625 00	Dec.	12, 1888
		All Buildings	13,700 00	"	12, "
333½	"	Road	1 00	"	12, "
334	"	Land	1,170 00	"	12, "
335	Emma Devoe	"	1,249 25	"	12, "
336	Margaret Thompson	"	1,249 25	"	12, "
		Buildings	250 00	"	12, "
337	"	Land	1,052 00	"	12, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
337½	Margaret Thompson	Road	$1 00	Dec. 12, 1888	
338	James H. Whitlegge	Land	2,369 25	" 12, "	
339	"	"	2,632 50	" 12, "	
339½	"	Road	1 00	" 12, "	
340	John H. Devoe, trustee	Land	2,630 00	" 12, "	
340½	" "	"	360 00	July 18, 1890	
341	W. Stebbins Smith	"	2,367 00	Dec. 12, 1888	
341½	"	"	700 00	July 18, 1890	
342	Emma Devoe	"	2,104 00	Dec. 12, 1888	
312½	"	Road	1 00	" 12, "	
343	Samuel A. Suydam	Land	2,500 00	" 12, "	
344	Louisa Bonyon	"	2,630 00	" 12, "	
344½	"	Road	1 00	" 12, "	
345	Arthur W. Sheafer	Land	1,200 00	" 12, "	
345½	Unknown	Road	1 00	" 12, "	
346	"	Land	400 00	" 12, "	
346½	"	Road	1 00	" 12, "	
347	"	Land	767 00	" 12, "	
347½	"	Road	1 00	" 12, "	
348	Edward Hunt	Land	2,367 00	" 12, "	
		Buildings	6,900 00	" 12, "	
348½	"	Road	1 00	" 12, "	
349	Thomas Dunne	Land	2,235 00	Mar. 15, 1889	

349½	"	Road	1 00	" 15,	"
350	John H. Devoe, trustee	Land	2,104 00	Dec. 12,	1888
350½	" "	Road	1 00	" 12,	"
351	Arthur W. Sheafer	Land	2,104 00	" 12,	"
351½	Unknown	Road	1 00	" 12,	"
352	W. Stebbins Smith and executors of Amelia Oliver	Land	2,367 00	" 12,	"
353	W. Stebbins Smith and executors of Amelia Oliver	"	2,235 00	" 12,	"
353½	W. Stebbins Smith and executors of Amelia Oliver	Road	1 00	" 12,	"
354	Anna, Maria, Martha, George and Archibald Shrady	Land	2,235 50	" 12,	"
355	Anna, Maria, Martha, George and Archibald Shrady	"	2,367 00	" 12,	"
356	Anna, Maria, Martha, George and Archibald Shrady	"	2,367 00	" 12,	"
356½	Anna, Maria, Martha, George and Archibald Shrady	Road	1 00	" 12,	"
357	Martha M. Shrady	Land	2,104 00	" 12,	"
357½	"	Road	1 00	" 12,	"
358	"	Land	2,074 50	" 12,	"
359	Anna, Maria, Martha, George and Archibald Shrady	"	2,313 25	" 12,	"
360	James H. Whitlegge	"	1,800 00	" 12,	"
360½	"	Road	1 00	" 12,	"
361	Jane Duffy	Land	2,120 00	Mar. 15,	1889
361½	"	Road	1 00	Dec. 12,	1888
362	"	Land	2,120 00	Mar. 15,	1889
		Buildings	5,000 00	" 15,	"
363	Walter H. Allen	Land	2,129 00	Dec. 12,	1888
363½	"	Road	1 00	" 12,	"
364	Mutual Life Insurance Company	Land	2,120 00	" 12,	"
		Buildings	4,250 00	" 12,	"
364½	" "	Road	1 00	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
365	Emma Devoe	Land	$2,120 00	Dec. 12, 1888	
365½	"	Road	1 00	" 12, "	
366	Estate John Phelan	Land	2,120 00	Mar. 15, 1889	
366½	"	Road	1 00	" 15, "	
367	Edward Hunt	Land	2,120 00	" 15, "	
367½	"	Road	1 00	" 15, "	
368	"	Land	2,660 00	" 15, "	
369	Unknown	"	2,000 00	Dec. 12, 1888	
369½	"	Road	1 00	" 12, "	
370	"	Land	2,000 00	Nov. 22, 1889	Confirmed as of December 12, 1888.
370½	"	Road	1 00	Dec. 12, 1888	
371	"	Land	2,000 00	" 12, "	
371½	"	Road	1 00	" 12, "	
372	"	Land	2,000 00	" 12, "	
372½	"	Road	1 00	" 12, "	
373	Louis Lorillard	Land	7,165 00	" 12, "	
373½	"	Road	1 00	" 12, "	
374	Peter Lorillard	Land	6,448 50	" 12, "	
374½	"	Road	1 00	" 12, "	
375	G. Tillotson	Land	3,554 00	" 12, "	
375½	"	Road	1 00	" 12, "	
376	Anne Murphy	Land	1,750 00	" 12,	
376½	Unknown	Road	1 00	" 12, "	

377	Jacob Lorillard	Land	5,454 50	"	12,	"
377½	"	Road	1 00	"	12,	"
378	Unknown	Land	3,754 68	"	12,	"
378½	"	Road	1 00	"	12,	"
379	"	Land	2,438 96	May	20,	1889
379¼	"	Road	1 00	Dec.	12,	1888
379½	"	"	1 00	"	12,	"
380	Margaret Mackay	Land	2,582 43	July	9,	1889
380½	"	"	600 00	July	18,	1890
381	Estate George Lorillard	"	5,630 62	Dec.	12,	1888
381½	"	Road	1 00	"	12,	"
382	C. A. L. Kernochan	Land	2,375 00	"	12,	"
382½	"	Road	1 00	"	12,	"
383	Louis Lorillard	Land	1,394 50	"	12,	"
383½	"	Road	1 00	"	12,	"
384	Charles Seidler	Land	1,394 50	"	12,	"
384½	"	Road	1 00	"	12,	"
385	C. A. L. Kernochan	Land	1,568 81	"	12,	"
385½	"	Road	1 00	"	12,	"
386	"	Land	2,430 56	"	12,	"
387	Louis Lorillard	"	28,588 50	"	12,	"
		Buildings	3,300 00	"	12,	"
387½	"	Road	1 00	"	12,	"
388	G. Tillotson	Land	17,006 00	"	12,	"
388½	"	Road	1 00	"	12,	"
389	Eva L. Kipp	Land	9,871 90	"	12,	"
		Building	2,800 00	"	12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
389½	Eva L. Kipp	Road	$1 00	Dec. 12, 1888	
390	Jacob Lorillard	Land	3,736 75	" 12, "	
390¼	"	Road	1 00	" 12, "	
390½	"	"	1 00	" 12, "	
391	Charles Seidler	Land	2,549 25	" 12, "	
391½	"	Road	1 00	" 12, "	
392	Louis Lorillard	Land	16,394 25	" 12, "	
393	Mary L. Barbey	"	1,273 70	" 12, "	
393½	"	Road	1 00	" 12, "	
394	Charles Seidler	Land	2,125 68	" 12, "	
394¼	"	Road	1 00	" 12, "	
394½	"	"	1 00	" 12, "	
395	John Hunt	Land	1,854 90	" 12, "	
		Buildings	1,025 00	" 12, "	
395½	"	Road	1 00	" 12, "	
396	Henry B. and Ernest Hall	Land	3,520 50	" 12, "	
396½	"	Road	1 00	" 12, "	
397	C. A. L. Kernochan	Land	3,023 85	" 12, "	
397½	"	Road	1 00	" 12, "	
398	Honora O'Meara	Land	4,685 55	" 12, "	
398½	"	Road	1 00	" 12, "	
399	Charles Seidler	Land	438 87	" 12, "	
399½	"	Road	1 00	" 12, "	

400	Catharine Scally	Land	664 00	July 9, 1889
400¼ and 400½	"	"	225 00	" 18, 1890
401	Charles Seidler	"	790 50	Dec. 12, 1888
402	"	"	5,367 00	" 12, "
402½	"	Road	1 00	" 12, "
403	Peter Lorillard	Land	701 25	" 12, "
403½	"	Road	1 00	" 12, "
404	John P. Boinay	Land	674 45	" 12, "
404½	"	Road	1 00	" 12, "
405	Mary L. Barbey	Land	1,685 55	" 12, "
405½	"	Road	1 00	" 12, "
406	Charles Seidler	Land	1,387 75	" 12, "
407	Edmond Huerstel	"	1,743 15	" 12, "
407½	"	Road	1 00	" 12, "
408	Charles Seidler	Land	982 87	" 12, "
409	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	"	327 40	April 16, 1889
410	Unknown	"	807 83	Jan. 18, "
410¼	"	Road	1 00	Dec. 12, 1888
410½	"	River	515 62	" 12, "
411	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	Land	3,005 40	Jan. 18, 1889
411½	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	River	820 00	" 18, "
412	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	Land	529 60	" 18, "
412½	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	River	90 00	" 18, "
413	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	Land	8,071 20	" 18, "
413½	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	River	795 00	" 18, "
414	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	Land	2,483 25	" 18, "
414¼	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅛	Road	1 00	" 18, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
414½	C. A. L. Kernochan, ⅜; Mary L. Barbey, ⅜; Eva L. Kipp, ⅜	River	$30 00	Jan. 18, 1889	
415	St. John's College	Land	93,965 25	Dec. 12, 1888	
415½	Unknown	River	.....	" 12, "	
416	Suburban Rapid Transit Company (St. John's College)	Land	89 25	Jan. 18, 1889	Order filed February 13, 1889.
417	William P. Woodcock	"	1 00	Dec. 12, 1888	
418	Suburban Rapid Transit Company (William P. Woodcock)	"	2,687 50	Jan. 18, 1889	Order filed February 13, 1889.
419	William P. Woodcock	"	1,770 00	" 18, "	" " 13, "
420	"	"	157 03	Dec. 12, 1888	
421	Unknown	"	235 00	" 12, "	
422	"	"	1,710 00	Jan. 18, 1889	Order filed February 13, 1889.
423	"	"	1,686 20	" 18, "	" " 13, "
424	"	"	307 50	Dec. 12, 1888	
425	Estate Frederick Grote	"	382 50	" 12, "	
426	"	"	1,671 75	Jan. 18, 1889	Order filed February 13, 1889.
427	"	"	1,670 50	" 18, "	" " 13, "
428	"	"	240 00	Dec. 12, 1888	
429	"	"	517 50	" 12, "	
430	"	"	1,601 50	Jan. 18, 1889	Order filed February 13, 1889.
431	"	"	1,447 50	" 18, "	" " 13, "
432	"	"	680 00	Dec. 12, 1888	
433	"	"	922 00	" 12, "	
434	"	"	1,187 50	Jan. 18, 1889	Order filed February 13, 1889.

435	"	"	810 00	" 18, "	" " 13, "
436	"	"	1,300 00	Dec. 12, 1888	
437	Unknown	"	825 00	" 12, "	
438	"	"	492 00	" 12, "	
439	"	"	423 00	" 12, "	
440	"	"	357 00	" 12, "	
441	"	"	294 00	" 12, "	
442	"	"	271 20	" 12, "	
443	"	"	212 10	Jan. 18, 1889	Order filed February 13, 1889.
444	"	"	252 51	" 18, "	" " 13, "
445	"	"	258 26	Dec. 12, 1888	
446	"	"	261 14	" 12, "	
447	"	"	261 14	" 12, "	
448	"	"	301 39	" 12, "	
449	Anthony McOwen	"	275 51	" 12, "	
450	"	"	275 03	" 12, "	
451	John R. Gibson	"	274 08	" 12, "	
452	"	"	273 60	" 12, "	
453	Frederick E. Wood	"	272 64	" 12, "	
454	"	"	271 68	" 12, "	
455	"	"	271 20	" 12, "	
456	"	"	270 24	" 12, "	
457	John R. Gibson	"	269 28	" 12, "	
458	"	"	268 32	" 12, "	
459	"	"	267 85	" 12, "	
460	Jefferson M. Levy	"	267 37	July 9, 1889	
461	"	"	266 41	" 9, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
462	Unknown	Land	$265 45	Dec. 12, 1888	
463	"	"	182 55	" 12, "	
464	"	"	82 41	" 12, "	
465	"	"	18 68	" 12, "	
466	"	"	245 32	Jan. 18, 1889	Order filed February 13, 1889.
467	"	"	263 05	" 18, "	" " 13, "
468	"	"	262 57	" 18, "	" " 13, "
469	Jefferson M. Levy	"	261 62	July 9, "	
470	"	"	260 66	" 9, "	
471	"	"	260 18	" 9, "	
472	"	"	259 22	" 9, "	
473	"	"	258 26	" 9, "	
474	"	"	257 30	" 9, "	
475	"	"	1 00	" 9, "	
476	"	"	94 39	" 9, "	
477	"	"	32 10	" 9, "	
478	Unknown	"	156 81	Dec. 12, 1888	
479	"	"	21 17	Jan. 18, 1889	Order filed February 13, 1889.
480	"	"	9 40	Dec. 12, 1888	
481	"	"	170 53	Jan. 18, 1889	Order filed February 13, 1889.
482	"	"	179 94	" 18, "	" " 13, "
483	"	"	179 94	" 18, "	" " 13, "
484	"	"	179 94	" 18, "	" " 13, "

485	"	"	179 94	" 18, "	" " 13, "
486	"	"	179 94	" 18, "	" " 13, "
487	"	"	179 94	" 18, "	" " 13, "
488	"	"	1 00	Dec. 12, 1888	
489	"	"	88 99	Jan. 18, 1889	Order filed February 13, 1889.
490	"	"	90 95	Dec. 12, 1888	
491	"	"	179 94	" 12, "	
492	"	"	1 00	" 12, "	
493	"	"	179 94	" 12, "	
494	"	"	179 94	" 12, "	
495	"	"	179 94	" 12, "	
496	Anthony McOwen	"	179 94	" 12, "	
497	"	"	179 94	" 12, "	
498	"	"	187 00	" 12, "	
499	"	"	187 00	" 12, "	
500	Jefferson M. Levy	"	187 00	July 9, 1889	
501	"	"	187 00	" 9, "	
502	Unknown	"	187 00	" 9, "	
503	"	"	187 00	" 9, "	
504	Jefferson M. Levy	"	187 00	" 9, "	
505	"	"	187 00	" 9, "	
506	"	"	248 20	" 9, "	
507	"	"	252 03	" 9, "	
508	"	"	275 99	" 9, "	
509	"	"	252 99	" 9, "	
510	"	"	850 63	" 9, "	
511	"	"	275 29	" 9, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
512	Jefferson M. Levy	Land	$65 34	July 9, 1889	
513	William C. Galway	"	1,840 40	Dec. 12, 1888	
514	"	"	49 65	Jan. 18, 1889	Order filed February 13, 1889.
515	William P. Woodcock	"	1,880 00	Dec. 12, 1888	
516	"	"	1,012 00	" 12, "	
516½	"	Road	1 00	" 12, "	
517 and 518	Austin C. Chandler	Land, etc	25,504 10	July 9, 1889	
		All buildings, etc	12,800 00	" 9, "	
518½	"	Road	1 00	" 9, "	
519	William P. Woodcock	Land	77 50	Dec. 12, 1888	
519½	"	Road	1 00	" 12, "	
520	Estate Ann Bolton	Land	3,130 40	July 9, 1889	
520¼	"	Road	1 00	" 9, "	
520½	"	River	.....	" 9, "	
521 and 521½	David Lydig	Properties and land	215,860 80	Dec. 12, 1888	
		Buildings	19,000 00	" 12, "	
521¼	"	Road	1 00	" 12, "	
521½	"	River (see No. 521)	.....	" 12, "	
522, 523 and 524	Estate Philip M. Lydig—Charles P. Daly, John R. Brady, David Lydig, executors	Land	530,960 80	" 12, "	
		Buildings	22,675 00	" 12, "	
522½	Estate of Philip M. Lydig	Road	1 00	" 12, "	
523	"	Land (see No. 522)	23,239 20	Jan. 18, 1889	Order filed February 13, 1889.
525	H. G. Autenreith	"	1,764 00	Dec. 12, 1888	

525½	"	Road	1 00	" 12, "	
526	Unknown	Land	131 68	" 12, "	
526½	"	Road	1 00	" 12, "	
	Total awards		$1,563,459 64		

Crotona Parkway Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
524½	Estate Philip M. Lydig	Road	$1 00	Dec. 12, 1888	
527	A. H. Wallace	"	1 00	" 12, "	
528	"	Land	500 00	" 12, "	
529	Unknown	"	400 00	" 12, "	
530	Bernard McGarrity	"	893 85	" 12, "	
531	"	Road	1 00	" 12, "	
532	"	Land	548 00	" 12, "	
		Buildings	2,500 00	" 12, "	
533	"	Road	1 00	" 12, "	
534	Unknown	"	1 00	" 12, "	
535	"	Land	101 00	" 12, "	
536	Bernard McGarrity	Road	1 00	" 12, "	
537	"	Land	651 50	" 12, "	
538	"	Road	1 00	" 12, "	
539	James McGarrity	Land	331 00	" 12, "	
540	"	"	979 20	" 12, "	

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
541	James McGarrity	Road	$1 00	Dec. 12, 1888	
542	Unknown	Land	143 80	" 12, "	
543	"	Road	1 00	" 12, "	
544	"	Land	1,642 00	" 12, "	
545	"	Road	1 00	" 12, "	
546	"	Land	906 90	" 12, "	
547	"	Road	1 00	" 12, "	
548	"	Land	53 00	" 12, "	
549	"	Road	1 00	" 12, "	
550	"	Land	1,344 00	" 12, "	
551	"	Road	1 00	" 12, "	
552	"	Land	777 10	" 12, "	
553	"	Road	1 00	" 12, "	
554	Daniel H. Watson	Land	779 70	" 12, "	
555	Rudolph Prellwitz	"	1,319 50	" 12, "	
556	Daniel H. Watson	"	1,319 50	" 12, "	
557	James Barry	"	500 50	" 12, "	
558	E. S. Westcott	"	1,500 00	" 12, "	
559	Walter E. Andrews	"	500 50	" 12, "	
560	Robert G. McCord	"	1,000 00	" 12, "	
561	Unknown	"	480 00	" 12, "	
562	"	Road	1 00	" 12, "	
563	Henry M. Lee	Land	644 50	Jan. 18, 1889	

564	"	Road	1 00	Dec. 12,	1888
565	Unknown	Land	1,945 00	" 12,	"
566	"	Road	1 00	" 12,	"
567	Estate John Phelan	Land	1,319 50	Mar. 15,	1889
568	Unknown	"	1,307 00	" 15,	"
569	"	"	5 00	Dec. 12,	1888
570	E. S. Westcott	"	1,802 50	" 12,	"
571	Unknown	"	95 50	" 12,	"
572	Peter Leckler	"	371 00	" 12,	"
573	Walter E. Andrews	"	486 00	" 12,	"
574	"	"	712 10	" 12,	"
575	Philip Vohdin	"	20 00	" 12,	"
		Buildings	50 00	" 12,	"
576	Unknown	Land	428 50	" 12,	"
577	"	"	295 30	" 12,	"
578	"	"	294 45	" 12,	"
579	"	"	1,154 30	" 12,	"
580	Annabella C. Ford, Walter C. Reid	"	1,436 60	" 12,	"
581	Unknown	"	12 20	" 12,	"
582	"	"	1,418 30	" 12,	"
583	"	Road	1 00	" 12,	"
584	John G. Gerber	Land	1,786 80	" 12,	"
585	"	Road	1 00	" 12,	"
586	Unknown	Land	303 15	" 12,	"
587	"	Road	1 00	" 12,	"
588	"	Land	13 90	" 12,	"
588½	"	Road	1 00	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
589	Ellen Cooney	Land	$107 15	Dec. 12, 1888	
590	"	Road	1 00	" 12, "	
591	Gottlieb Fischer	Land	488 00	" 12, "	
		Building	600 00	" 12, "	
592	"	Road	1 00	" 12, "	
593	Unknown	Land	882 00	" 12, "	
594	"	Road	1 00	" 12, "	
595	"	Land	3,045 50	" 12, "	
596	"	Road	1 00	" 12, "	
597	"	"	1 00	" 12, "	
598	"	Land	1,056 75	" 12, "	
599	"	Road	1 00	Jan. 18, 1889	Order filed February 13, 1889.
600	"	Land	71 40	" 18, "	" " 13, "
601	Henry W. Gair	"	9,107 62	Dec. 12, 1888	
602	"	Road	1 00	Jan. 18, 1889	Order filed February 13, 1889.
603	"	Land	1,649 18	" 18, "	" " 13, "
604	Unknown	"	237 82	" 18, "	" " 13, "
605	"	"	648 67	" 18, "	" " 13, "
		Buildings	275 00	" 18, "	" " 13, "
606	"	Land	200 37	Dec. 12, 1888	
607	"	Road	1 00	Jan. 18, 1889	Order filed February 13, 1889.
608	"	Land	2,089 45	Dec. 12, 1888	
609	"	Road	1 00	" 12, "	

610	Harlem Bridge, Morrisania and Fordham Railway Co.	Land	4,668 75	" 12, "	
611	Harlem Bridge, Morrisania and Fordham Railway Co.	Road	1 00	Jan. 18, 1889	Order filed February 13, 1889.
612	Harlem Bridge, Morrisania and Fordham Railway Co.	Land	3,501 35	" 18, "	" " 13, "
613	Alexander G. Black	"	11,803 20	Dec. 12, 1888	
		Buildings	10,000 00	" 12, "	
614	William H. Penfold and Samuel Faile, trustees Estate George Faile	Land	2,898 00	" 12, "	
	Total awards		$88,433 86		

Crotona Park Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
615	William H. Penfold, Samuel Faile, trustees Estate George Faile	Land	$133,950 00	Dec. 12, 1888	
616	Thomas Miniord	"	11,910 00	" 12, "	
617	Henry P. De Graaf, ½	"	48,902 75	" 12, "	
	Julia Huerstel, Matilda Grossman, Annie and Walter Wilkins, ½	"	48,902 75	" 12, "	
618	Herman Goldman, Philip Schloss	"	39,962 00	" 12, "	
619	Elizabeth Bartow	"	10,356 45	" 12, "	
620	Henry P. De Graaf	"	17,912 05	" 12, "	
621	John B. Haskins, Abraham Tappen	Road	1 00	" 12, "	
622	" "	Land	30,655 00	" 12, "	
		Buildings	3,700 00	" 12, "	
623	" "	Land	8,664 00	Jan. 18, 1889	Order filed February 13, 1889.
624	" "	Road	1 00	" 18, "	" " 13, "

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
625	John B. Haskins, Abraham Tappen	Road	$1 00	Dec. 12, 1888	
626	" "	Land	54,288 00	" 12, "	
627	Alexander G. Black	"	29,738 10	" 12, "	
		Buildings	1,900 00	" 12, "	
628	"	Land	7,144 00	Jan. 18, 1889	Order filed February 13, 1889.
629	"	"	25,051 20	Dec. 12, 1888	
		Buildings (see No. 627)		" 12, "	
630	"	Road	1 00	Jan. 18, 1889	Order filed February 13, 1889.
631	"	"	1 00	" 18, "	" " 13, "
632	"	Land	12,440 00	Dec. 12, 1888	
633	"	"	2,008 00	Jan. 18, 1889	Order filed February 13, 1889.
634	Silas D. Gifford, Charles B. Beck, executors and trustees, 8/18; Margaret A. Bathgate, 7/18; James Bathgate, 1/18; Janet B. Beck, 1/18	"	13,822 50	July 9, 1889	
635	Silas D. Gifford, Charles B. Beck, executors and trustees, 8/18; Margaret A. Bathgate, 7/18; James Bathgate, 1/18; Janet B. Beck, 1/18	"	126,5 9 75	" 9, "	
636	William H. Penfold, Samuel Faile, trustees Estate George Faile	"	30,048 00	Dec. 12, 1888	
637	Henry P. De Graaf, Robert M. Taylor.	"	67,659 20	" 12, "	
		Buildings	4,000 00	" 12, "	
638	" "	Land	3,904 50	" 12, "	
639	" "	"	66,224 00	" 12, "	
640	Julia Huerstel, Matilda Grossman, Annie and Walter Wilkins	"	92,904 00	" 12, "	
641	Julia Huerstel, Matilda Grossman, Annie and Walter Wilkins	"	57,256 00	" 12, "	
		Buildings	1,000 00	" 12, "	

642	Unknown	Land	5,175 00	"	12, "
643	Silas D. Gifford, Charles B. Beck, executors and trustees, $\frac{6}{15}$; Margaret A. Bathgate, $\frac{7}{15}$; James Bathgate, $\frac{1}{15}$; Janet B. Beck, $\frac{1}{15}$	"	17,3 3 75	July	9, 1889
644	Silas D. Gifford, Charles B. Beck, executors and trustees, $\frac{6}{15}$ Margaret A. Bathgate, $\frac{7}{15}$; James Bathgate, $\frac{1}{15}$; Janet B. Beck, $\frac{1}{15}$	"	10,434 75	"	9, "
645	Silas D. Gifford, Charles B. Beck, executors and trustees, $\frac{6}{15}$; Margaret A. Bathgate. $\frac{7}{15}$; James Bathgate, $\frac{1}{15}$; Janet B. Beck, $\frac{1}{15}$	Road	1 00	"	9, "
646	Silas D. Gifford, Charles B. Beck, executors and trustees, $\frac{6}{15}$; Margaret A. Bathgate, $\frac{7}{15}$; James Bathgate, $\frac{1}{15}$; Janet B. Beck $\frac{1}{15}$	Land	4,056 00	"	9, "
647	Unknown	" Buildings	100 00	"	9, "
648	Josephine L. Horton	Land	19,800 00	Dec.	12, 1888
649	"	Road	1 00	"	12, "
650	"	Land	18,099 00	"	12, "
651	"	"	3,465 00	"	12, "
652	Jordan L Mott	"	82,103 00	"	12, "
653	Marion Bathgate	"	19,680 00	"	12, "
		Buildings	11,000 00	"	12, "
	Total awards		$1,142,115 75		

Claremont Park Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
654	Unknown	Land	$34 65	Dec. 12, 1888	
655	Vaclav and Marie Lechnyr	"	38 25	" 12, "	
656	Frederick Lemien, lessee	"	2,112 50	July 18, 1890	
	Unknown	"	25 00	" 18, "	
657	Frederick Lemien	"	2,137 50	Dec. 12, 1888	
658	William Lemien	"	2,137 50	" 12, "	
659	"	"	2,036 25	" 12, "	
		Buildings	1,000 00	" 12, "	
660	"	Land	1,994 40	" 12, "	
		Buildings (see No. 659)	.....	" 12, "	
661	"	Land	1,795 00	" 12, "	
662	Frederick Lemien	"	1,485 00	" 12, "	
663	"	"	2,250 00	" 12, "	
664	"	"	2,250 00	" 12, "	
665	"	"	2,250 00	" 12, "	
666	"	Road	1 00	" 12, "	
667	Unknown	Land	2,250 00	" 12, "	
668	"	Road	1 00	" 12, "	
669	"	Land	2,250 00	" 12, "	
670	"	Road	1 00	" 12, "	
671	"	Land	38 25	" 12, "	
672	George Vogler	"	38 25	" 12, "	
673	"	Road	1 00	" 12, "	

674	Anton Lemien	"	1 00	" 12,	"
675	"	Land	38 25	" 12,	"
676	"	"	38 25	" 12,	"
677	"	"	2,250 00	" 12,	"
		Buildings	4,500 00	" 12,	"
678	"	Road	1 00	" 12,	"
679	Charles Eisele	"	1 00	" 12,	"
680	"	Land	2,250 00	" 12,	"
		Buildings	1,450 00	" 12,	"
681	Frederick Lemien	Land	2,250 00	" 12,	"
682	"	"	2,250 00	" 12,	"
683	"	"	2,250 00	" 12,	"
684	Elliott Zborowski	"	2,393 25	" 12,	"
685	"	"	1,596 00	" 12,	"
		Buildings	3,430 00	" 12,	"
686	"	Land	1,848 00	" 12,	"
687	"	"	1,721 25	" 12,	"
		Buildings (see No. 685).	.....	" 12,	"
688	"	Land	1,663 50	" 12,	"
689	Elliott Zborowski and Anna M. Z De Montsaulnin	"	1,284 75	" 12,	"
690	Elliott Zborowski and Anna M. Z. De Montsaulnin	"	263 25	" 12,	"
691	Elliott Zborowski	"	1,721 25	" 12,	"
		Buildings (see No. 685).	.....	" 12,	"
692	"	Land	1,101 00	" 12,	"
693	"	"	2,453 25	" 12,	"
694	"	"	2,109 00	" 12,	"
695	"	"	921 00	" 12,	"

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
696	Elliott Zborowski	Land	$1,074 00	Dec. 12, 1808	
697	"	"	431 25	" 12, "	
698	"	"	1,136 25	" 12, "	
699	Elliott Zborowski and Anna M. Z. De Montsaulnin	"	248,502 75	" 12, "	
		Buildings	62,400 00	" 12, "	
	Total awards		$379,455 80		

St. Mary's Park Awards.

Map Nos.	Owners.	Description.	Amounts Awarded.	Confirmed by Orders of Supreme Court, General Term, Dated—	Remarks.
700	Unknown	Land	$3 00	Dec. 12, 1888	
701	"	Old road	3,471 00	Mar. 15, 1889	
702	"	"	3,856 80	" 15, "	
703	Bridget Gross	Land	1,500 00	Dec. 12, 1888	
		Building	2,000 00	" 12, "	
704	Julius H. Caryl, Hugh Stevenson	Land	42,759 60	" 12, "	
705	Suburban Rapid Transit Co.	"	19,326 00	Jan. 18, 1889	Order filed February 13, 1889.
706	Julius H. Caryl, Hugh Stevenson	"	179,088 00	Dec. 12, 1888	
		Buildings	26,560 00	" 12, "	

707	John William Entz, executor and trustee	Land	17,520 00	" 12, "	
		Buildings	9,000 00	" 12, "	
708	Mary G. Oberteuffer	Land	10,767 60	" 12, "	
		Buildings	7,100 00	" 12, "	
709	Harriet A. Samuels	Land	14,000 00	" 12, "	
		Buildings	15,270 00	" 12, "	
710, 714, 715 and 716	Executor of Gouverneur Morris, deceased	Land	13,775 00	July 18, 1890	
711	William R. Beal Land Improvement Co.	"	4,200 00	" 18, "	
712	"	"	5,070 00	July 9, 1889	
713	Unknown	Road	1 00	Dec. 12, 1888	
717	"	Land	229 95	" 12, "	
718	"	Road	1 00	" 12, "	
719	"	"	1 00	" 12, "	
720	Frederick A. Hemmer	Land	72,556 05	" 12, "	
		Buildings	17,285 00	" 12, "	
721	Estate of Samuel E. Lyon	Land	1,500 00	" 12, "	
	Total awards		$466,841 00		

Costs, Charges and Expenses in the Matter of New Parks and Parkways, under Chapter 522, Laws of 1884.

Names.	For What.	Amounts.	Taxed and Allowed by Orders of Supreme Court, General Term, Dated—
George W. Quintard	Fees as Commissioner	$2,500 00	Dec. 12, 1888
"	Disbursements	134 80	" 12, "
J. Seaver Page	Fees as Commissioner	2,500 00	" 12, "
"	Disbursements	16 00	" 12, "
Luther R. Marsh	Fees as Commissioner	2,500 00	" 12, "
"	Disbursements	7 70	" 12, "
James C. Lane	Civil Engineer (lands in Westchester County)	57,584 00	June 24, 1890
Robert L. Waters	Civil Engineer (lands in City and County of New York)	69,666 00	" 24, "
Arthur Berry	Services and disbursements as Clerk of the Commission	13,353 35	Dec. 12, 1888
George McKittrick	Stenographer of the Commission	3,727 80	" 12, "
London and Liverpool and Globe Insurance Company	Rent of premises No. 45 William street	5,411 67	" 12, "
Arthur Berry	Clerk of the Commission, disbursements for advertising, as follows:		
	New York Herald $63 90		
	New York Times 34 50		
	New York Tribune 7 00		
	Westchester Independent 3 50	108 90	Dec. 12, 1888 July 18, 1890
Franklin Bartlett	Professional services, July 1, 1888, to June 1, 1889	6,000 00	June 21, 1889
Martin B. Brown	Printing, etc	706 69	" 21, "
James Stroud	Services as expert	2,136 00	" 21, "
James B. Francis	"	559 69	" 21, "
W. E. Worthen	"	500 00	" 21, "
Hall J. How	"	500 00	" 21, "
J. R. Scott	"	76 00	" 21, "
Isaac O. Rhines	Tax and Assessment searches	2,500 00	Feb. 26, 1890
Michael Rauch	"	500 00	" 26, "
Henry T. Dykman	"	205 00	" 26, "
David Cromwell	"	202 00	" 26, "
Sherman T. Pell	"	350 00	" 26, "
Franklin Bartlett	Professional services from June 1, 1889, to June 17, 1890	5,250 00	July 3, "

Names.	For What.	Amounts.	Taxed and Allowed by Orders of Supreme Court, General Term, Dated—
Adrian H. Joline	Services as Commissioner	$1,030 00	July 18, 1890
George McKittrick	Services as Stenographer	143 70	" 18, "
William A. Donnell	"	124 20	" 18, "
Arthur Berry	Services as Clerk to the Commission and disbursements	2,570 05	" 18, "
London and Liverpool and Globe Insurance Company	Rent of room at No. 45 William street	500 00	" 18, "
J. Sergeant Cram	Referees' fees and Stenographers' fees in reference claim of R. L. Waters and J. C. Lane, civil engineers	699 40	Dec. 2, "
	Total expenses	$182,062 95	

Expenses of Commissioners to Select and Locate Lands for Public Parks in the Twenty-third and Twenty-fourth Wards, Etc.

Feb. 2, 1884	General James C. Lane, Civil Engineer and Surveyor, for services rendered to the Commission for selecting and locating parks in New York City and vicinity	Services as Civil Engineer in surveying, laying out and mapping the parks in the Twenty-third and twenty-fourth Wards of the City of New York and vicinity	$1,000 00

For Procuring and Presenting Evidence as to the Value of Lands to be Taken for New Parks, etc.

Jan. 30, 1885	Franklin Bartlett	Retainer and services	$1,000 00
Mar. 2, "	Hugh N. Camp	"	500 00
" 7, "	James L. Wells	"	500 00
May 25, "	H. T. Dykman	General fees and services as Assistant Counsel before Commissioners	750 00
June 6, "	William A. Donnell	Services as Stenographer	253 30
" 6, "	George McKittrick	"	27 50
" 24, "	Franklin Bartlett	Professional services	2,000 00
July 23, "	Arthur Berry	Disbursement in the matter of the New Parks, lithographing petition	24 94
Aug. 14, "	Ralph Haskins	On account of services in preparing topographical surveys and maps of proposed parks, for use of Counsel.	450 00
" 31, "	A. C. Neumann	Retainer and services in appraising buildings within the lines of the New Parks in the Twenty-third and Twenty-fourth Wards	200 00
Sept. 5, "	Ralph Haskins	On account of topographical surveys and maps of proposed parks for use of Counsel in cross-examination	550 00
Oct. 8, "	A. C. Neumann	On account of services rendered in appraising the value of buildings within the areas of the New Parks in Twenty-third and Twenty-fourth Wards and Westchester County	500 00

Oct. 19, 1885	William A. Donnell	Services, taking testimony and copies delivered in matter of the New Parks in Twenty-third and Twenty-fourth Wards, from May 26 to September 17, 1885	$216 26
" 23, "	A. C. Neumann	Services, appraising buildings for New Parks	500 00
Nov. 4, "	Ralph Haskins	Balance of amount due for making topographical surveys and maps of lands for Pelham Bay Park	750 87
" 18, "	A. C. Neumann	On account of services in appraising value of buildings in the New Parks	600 00
Dec. 16, "	James L. Wells	On account of services, obtaining lands for publ c parks in Twenty-third and Twenty-fourth Wards and Westchester County	1,000 00
" 16, "	Hugh N. Camp	On account of services, obtaining lands for public parks in Twenty-third and Twenty-fourth Wards and Westchester County	1,000 00
			$10,802 87

For Procuring and Presenting Evidence as to the Value of Lands to be Taken for New Parks, etc.

Jan. 14, 1886	Franklin Bartlett	Professional services on behalf of the City in the matter of the New Parks	$2,500 00
Mar. 29, "	William A. Donnell	Stenographer's services, etc	550 35
Apr 9, "	Hugh N. Camp	Expenses in the matter of New Parks, copying deeds, etc	464 54
" 21, "	Martin B. Brown	Printing	257 61
June 22, "	"	Printing, etc	348 66
July 8, "	Franklin Bartlett	On account of amount for professional services as Special Counsel for the City in the matter of the taking and appraisal of lands for New Parks	1,637 13
" 8, "	"	Balance of amount for professional services as Special Counsel for the City in the matter of the taking and appraisal of lands for New Parks	1,302 87
" 28, "	James L. Wells	On account of services as expert, etc., appraising lands required for New Parks	1,000 00
" 28, "	Hugh N. Camp	On account of services as expert, etc., appraising lands required for New Parks	1,000 00
Aug. 31, "	George W. McLean	Services as expert in real estate values, appraising lands for New Parks, etc	150 00
Nov. 8, "	James Stroud	Services, valuation of buildings on Hunter, Furman, H yt and Iselin estates in Pelham Bay Park	200 00
			$9,471 16

For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc.

Jan. 17, 1887	Franklin Bartlett	Services as Special Counsel in the matter of the taking and appraisal of lands for New Parks and Parkways	$2,500 00
" 17, "	James L. Wells	On account of services as expert and witness appraising lands required for New Parks	1,500 00
" 17, "	Lawrence M. Davenport	In full for services as expert and witness appraising lands in Pelham Bay Park required for New Parks	1,000 00
" 17, "	Hugh N. Camp	On account of services as expert and witness appraising lands required for New Parks	1,500 00
" 17, "	William Reynolds Brown	In full for services as expert and witness appraising lands in Pelham Bay Park required for New Parks	1,000 00
" 19, "	A. C. Neumann	On account of amount for services appraising buildings in Pelham Bay Park	425 97
" 19, "	"	Balance in full of amount for services appraising buildings in Pelham Bay Park	274 03
" 22, "	Martin B. Brown	Printing and binding testimony taken in the matter of the New Parks	822 46

Jan. 24, 1887	William A. Donnell	Services as Stenographer in the matter of the New Parks	$914 60
Feb. 18, "	Martin B. Brown	Printing, etc	246 08
Mar. 8, "	Rochfort & Barbour	Professional services, etc., in the matter of the New Parks	40 98
Apr. 16, "	Martin B. Brown	Printing testimony, etc	197 63
May 21, "	"	Printing	66 50
June 21, "	James L. Wells	Services, appraising lands for New Parks	1,000 00
" 21, "	Hugh N. Camp	Services, appraising lands for New Parks	1,000 00
" 23, "	Martin B. Brown	Printing	381 00
July 9, "	Edmund H. Martine	Services as real estate expert to acquire title to Van Cortlandt Park	500 00
" 13, "	Franklin and Clifford A. H. Bartlett	On account of services from January to June 30, 1887, in conducting proceedings to acquire title to New Parks	2,000 00
			$15,369 25

For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc.

Jan. 13, 1888	William A. Donnell	Stenographic services in attendance before the Commissioners, and furnishing copy of testimony to the Corporation Counsel	$56 72
" 13, "	"	Stenographic services in attendance before the Commissioners, and furnishing copy of testimony to the Corporation Counsel	483 18
" 16, "	Martin B. Brown	Printing	569 25
" 16, "	James Stroud	Services, as per agreement, in examining and appraising buildings in Van Cortlandt Park	725 00
Feb. 13, "	Martin B. Brown	Printing testimony taken before Commissioners in the matter of the New Parks	865 70
" 17, "	"	Printing, etc	423 09
Mar. 9, "	William A. Donnell	Stenographic services, etc., in the matter of the New Parks in the Twenty-third and Twenty-fourth Wards	861 40
" 15, "	Martin B. Brown	Printing, etc., testimony taken in the matter of the New Parks	153 70
June 4, "	Franklin Bartlett	Professional services as Special Counsel for the City in the matter of the taking and appraisal of lands for New Parks, etc	3,000 00
" 20, "	William A. Donnell	Stenographic services in matter of New Parks	582 55
July 2, "	Martin B. Brown	Printing, etc., copies testimony in matter of the New Parks	706 90
Aug. 9, "	Franklin Bartlett	Professional services as Special Counsel in the matter of taking and appraisal of lands for New Parks	3,000 00
Oct. 31, "	William Reynolds Brown	Services as expert appraiser for the City on Bronx Park lands, etc	1,000 00
Nov. 1, "	Lawrence M Davenport	Services as expert, appraising property in Crotona Park, Twenty-third Ward	500 00
" 8, "	"	Services as expert, property in Bronx Park	500 00
" 20, "	B.P. Fairchild	Services as expert, appraising property taken for Pelham and Van Cortlandt Parks	1,000 00
" 28, "	Edward Chappell	Services as expert in appraising value of machinery in the Bolton Bleaching and Dyeing Mills at West Farms	100 00
Dec. 12, "	William Lalor	Services as appraiser of lands taken for New Parks	500 00
			$15,027 49

For Procuring and Presenting Evidence as to the Value of Lands to be Taken for New Parks, etc.

Jan. 9, 1889	Martin B. Brown	Printing testimony in the matter of New Parks	$29 23
" 9, "	"	" "	921 41
Feb. 13, "	James L. Wells	Services as expert in values in appraising, etc., lands taken for New Parks beyond the Harlem river	8,750 00
" 13, "	Hugh N. Camp	Services as expert in values in appraising, etc., lands taken for New Parks beyond the Harlem river	8,750 00
Mar. 26, "	Frederick Cook, Secretary of State	Certified copies patents and maps lands under water, affecting the lands taken by the City for Pelham Bay Park	100 60
May 24, "	William W. Stoll	Services as expert in visiting and inspecting the machinery in the Lyd'g Flour Mil's at West Farms, New York, in 1888, and testifying as to the value of said machinery	150 00
			$18,741 24

NOTE.—The further payments of $1,500 provided for by appropriation, but not paid until after December 31, 1890, were as follows:

January 3, 1891.	Hugh N. Camp—Balance for services as expert in values and appraising, etc., lands taken for New Parks beyond the Harlem river	$750 00
" 3, "	James L. Wells—Balance for services as expert in values and appraising, etc., lands taken for New Parks beyond the Harlem river	750 00
		$1,500 00

RECAPITULATION.

Awards—Pelham Pay Park	$2,746,668 69	
" Bronx and Pelham Parkway	107,260 05	
" Bronx Park (portion in Westchester County)	759,892 44	
" Van Cortlandt Park	2,210,807 35	
" Mosholu Parkway	244,026 62	
" Bronx Park (portion in New York City)	1,563,459 64	
" Crotona Parkway	88,433 86	
" Crotona Park	1,142,115 75	
" Claremont Park	379,455 80	
" St. Mary's Park	466,841 00	
Costs, charges and expenses taxed and allowed by the Supreme Court, General Term	182,062 95	
Interest, etc., paid on award to Julia L. Ellis in Pelham Bay Park	6,666 88	
Total on account of "New Park Fund"		$9,897,691 03
Appropriation for "Expenses of Commissioners to select and locate lands for Public Parks in the Twenty-third and Twenty-fourth Wards, etc.," 1884	$1,000 00	
Appropriation for "Procuring and Presenting evidence as to value of lands to be taken for New Parks, etc.," 1885	10,802 87	
Appropriation for "Procuring and Presenting evidence as to value of lands to be taken for New Parks, etc.," 1886	9,471 16	
Appropriation for "Procuring and Presenting evidence as to value of lands to be taken for New Parks, etc.," 1887	15,369 25	

Appropriation for "Procuring and Presenting evidence as to value of lands to be taken for New Parks, etc.," 1888.....	$15,027 49	
Appropriation for "Procuring and Presenting evidence as to value of lands to be taken for New Parks, etc.," 1889, including bills of Hugh N. Camp and James L. Wells ($750 each).....	20,241 24	
Total on account of Appropriations.....		$71,912 01
		$9,969,603 04

3

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